PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier: BGS CONSTRACTION MATERIALS TRADING			PO No: RGMO-22-SV-825		
Address: Kalilangan Bukidnon T?N:			Date: 16-Sep-22		
			Mode of Procurement: SMALL VALUE		
Gentlema					and the same of the same
		ish this office the following articles subject to	the terms and	conditions	- tand a v b
countaine		SPMU Office CMU	Daliyan Karm: V	VIII dia marka (età) kwadala	days trops
· · ·			Delivery Term: Within Thirty (30) working days from 4.5 by the supplier of Notice to Proceed (NTP)		
Date of D	elivery:		Payment Ter	m:	
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
- Reis iva	unit	Turtle Body with Engine Specs) (Engine) Type: Horizontal, 4 cycle water- caoled diesel, Combustion chamber, Direct Injection, Number of Cylinders; 1 Displacement (0.382L) Maximun power, (Kw,PS)/min-1); 2.48/1800, Cooling system; Liquid-cooled with radiator, Engine dimension: lenght (607.5 mm), height (469mm), width (312mm), Lubrication oil capacity: 1.8, Fuel tank capacity (7.1L), Cooling water capacity (1.25L), Lamp; without lamp.	. 3	68,335.00	205,005.
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Petereno	DVAIDSS	ADALICA			
Reference DAVID S SARAUSA Two Hundred Five Thousand Five Pesos and No Cents			· .		205,005 5
i wo Hun				<u></u>	
(1/10) of	one percent	ailure to make the full delivery within the time tfor every day of delay shall be imposed.	specified abov	e, a penalty of on	ie-tenth
Conforme:			Very truly yours,		
	Cianalia	KASH MER RITCHIE SANDULNA	JESUS ANT	/ / /	A.
	Signature	over Printed Name of Supplier	Pre	esident ()	L
	* -	9-29-20 Date			ारता च नावक्षीयीय ज्ञानकार्यन्त स्वयं स्वयं व
Fund Clu	ster:		ORS/BURS	No	
Funds Available:			Date of the ORS/BURS:		
. ,	MARIA JAI	WELLAH CELESTE W. MAGALONA Chief, Accounting Unit	Amount: P	205,005.00	-