## PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier: AGUATREX ENTERPRISES LTD, CO.			DO No.	075 00 01/ 100	
Address: Door 29 2nd Floor Plaza De Tavera Bldg. Camus Extension Brgy. 9A Davao City			PO No: STF-22-SV-1204		
TIN:			Date: 15-Dec-22		
Gentlema	30.		Mode of Proc	urement: SMALL	VALUE
Centienta		Sale 41.5 gen ou a co			
	su nerem.	ish this office the following articles subject to	the terms and o	conditions	
Place of I	Delivery:		Delivory Torr	۸.	
Date of Delivery:			Delivery Term:		
ITEM			Payment Term:		
NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	рс	HandHeld Radio with Plain Type Earpiece Specs: ICOM V86 VHF 7 watts, original Water Dust and shock Resistant Two Way Radio w/ license 1 year warranty (Must include all product accessories indicated in product packaging (Ex.Battery, Cables, Software, etc.)	5 /	14,900.00	74,500.00
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Reference: MD ARAMBALA					
Seventy Four Thousand Five Hundred Pesos and No Cents			+		74,500.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth					
(1/10) of c	one percent	for every day of delay shall be imposed.	specified above,	, a penalty of one-	tenth
Conforme	<b>:</b>	A	Very truly yours,		
	Man	ONTO Contrart	JESUS ANTONIO G. DERIJE		
Signature over Printed Name of Supplier			President		
		12-27-2022			
		Date		•	
und Clus	ter:		000/81/50		
unds Available:			ORS/BURS No.:		
Jumpham.			Date of the ORS/BURS:  Amount: P 74,500.00		
·—·	MARIA JAM 	FLLAH CELESTE W. MAGALONA Chief, Accounting Unit		1 7,000.00	
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