PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier:	4	GOODWILL COMMERCIAL INC	PO No: STF-22-SV-336	1 •	
Address:	: Valencia City, Bukidnon		Date: 03-Jun-22		
TIN:			Mode of Procurement: SMALL	Mode of Procurement: SMALL VALUE	
Gentleman/					
		ish this office the following articles subject to	he terms and conditions		
countained	nerein.		 		
Place of Delivery: CMU-Supply Office, Musuan, Bukidnon			Delivery Term: Within Thirty (30)working days from the reciept by the supplies of Notice to Proceed (NTP)		
Date of Delivery:			Payment Term:		
ITEM	UNIT	DESCRIPTION	QUANTITY UNIT COST	AMOUNT	
NO			1		
1	unit	Hand Mower Branded 4 stroke	2, 29,900.00	59,800.00	
	<u> </u>	Offer: Honda		- 1	
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Reference	e: JOSE A.	ESCARLOS JR		59,800.00	
Fivety Nine Thousand Eight Hundred Pesos Only and No Cents					
		allure to make the full delivery within the time	specified above, a penalty of one-ten	th \	
(1/10) of or	e percent for	every day of-delay shall be imposed.			
Conforme:			Very truly yours,	very truly yours,	
Marican Som Ann					
			JESUS ANTONIO G. DERIJE	JESUS ANTONIO G. DERIJE	
Signature over Printed Name of Supplier				^)	
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		Date			
Fund Cluster.			ORS/BURS No.:		
Funds Avail	able:		Date of the ORS/BURS:		
		'la.	Amount: F 59,800.00	•	
	MARIA JAI	MELLAH CELESTE M. MAGALONA	Amount. 1	-	
		Chief, Accounting Unit			
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