PURCHASE ORDER
TRAL MINDANAO UNIVERSITY

Supplier: **GOLDEN RABBIT AGRICULTURAL SUPPLY**	PO No: **TF-22-SV-641**
Address: **South Poblacion Maramag Bukidnon**	Date: 11-Jul-22
TIN:	Mode of Procurement: **SMALL VALUE**

Gentleman:

Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery:	CMU-Supply Office, Musuan, Bukidnon	**Delivery Term:** Within Thirty (30) working days from the receipt by the Supplier of Notice to Proceed (NTP)
Date of Delivery:		Payment Term:

ITEM No.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	bag	Integra 1000	15	2,292.00	34,380.00
2	bag	Integra 200	21	2,185.00	45,885.00
3	bag	Integra 3000	21	2,047.00	42,987.00
4	bag	Integra 300 Plus	21	2,040.00	42,840.00
5	bag	Crack Corn	29	1,750.00	50,750.00
6	box	Pidro (Deworm)	1	655.00	655.00
7	sachet	Bastonero (Deworm)	50	21.00	1,050.00
8	sachet	Wash out	50	21.00	1,050.00
9	bottle	Enrofloxacin	7	1,420.00	9,940.00
10	sachet	Baxidil	290	32.00	9,280.00
11	sachet	Vetracin Gold	304	32.00	9,728.00
12	bottle	Coryza Vaccine	1	3,110.00	3,110.00
13	liter	NCD La Sota Vaccine	5	260.00	1,300.00
Reference: **ANDRIAN D. RAGANDANG**					**252,955.00**

Two Hundred Fifty Two Thousand Nine Hundred Fifty Five Pesos and No Cents

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

JHOELHYN JOYCE V. DELA CRUZ
Signature over Printed Name of Supplier

07/27/2022
Date

Very truly yours,

JESUS ANTONIO G. DERIJE
President

Fund Cluster:	ORS/BURS No.:
Funds Available:	Date of the ORS/BURS:
MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit	Amount: P 252,955.00