PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier:		ELECTRONICS	PO No: STF-22-SV-758 Date: 02-Aug-22 Mode of Pr SMALL VALUE		
Address; TIN:	Metro Mar	ila, NCR, Philippines			
Gentleman/l	Please fum	ish this office the following articles subject to the			
Place of Delivery: CMU-Supply Office, Musuan Bukidnon Date of Delivery:			Delivery Term: Within Thirty (30) working days from the reciept by the supplier of Notice to Proceed (NTP) Payment Term:		
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	. unit	Immediate Repair of the Transmitter Antenna	- 1	60,000.00	60,000.00
					-
			·		<u>-</u>
Surper -	<u> </u>				
FILE	-			-	
O District					
A 107 A 108 A		A M. ACUÑA			60,000.00
	In case of the percent for Signatures.	Only and No Cents ailure to make the full delivery within the time specially every day of delay shall be imposed. LITO CORDET TWO e over Printed Name of Supplier -10 - 22 Date ARWENC, RUBIO OIL, CT. 122 MELLAH CELESTE M. MAGALONA Chief, Accounting Unit	Very truly you	ours, Fekilo G. DERIJE President	
: eforence					

Fund Clust

. (1/10) os :

Conforma