## PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier: Address:	GEG BU	LDERS & CONSTRUCTION SUPPLIES	PO No:	STF-22-SV-244		
Address: Macapagal Drive Zone 2 Canitoan, Cagayan de Oro Cit			CityDate:	27-Jul-22		
	Gentleman/Madam:			SMALL	. VALUE	
countained	Please fun herein.	nish this office the following articles subject to the	he terms and con			
Place of Delivery: Date of Delivery:		ine sup		and ambhard of Motice (0 h	/ithin Thirty (30) working days fron the reciept to pplier of Notice to Proceed (NTP)	
ITEM	UNIT	DECODISTION	Payment Term:			
NO 1		DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
<del></del>	<del></del> -	Rental for Road Improvement		<del></del>		
	hrs	Back Hoe	30 /	2,840.00	25.000	
<u> </u>	hrs	Grader	20 /	2,340.00	85,200.00	
	<del> </del> -		20/	2,340.00	46,800.00	
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	and the same of th		<del></del>			
Reference:	ROY A. A	GBAYANI				
Jne Hundre	d Thirty Two	Thousand Pesos Only and No Cents		* 18.5	132,000.00	
	in case of fai	llure to make the full delivery within the time species day of delay shall be imposed.	ecified above, a p	enalty of one-tenth		
Conforme:			Manufact			
				Very truly yours,		
	mal.	(Inha)	Lara	1820/		
	Madelin		JESIUS ANTO	NIO G. DERIJE		
	Signature	over Printed Name of Supplier		sident		
		08-04-2022				
und Cluster:		Date		U		
unds Available:			ORS/BURS N	ORS/BURS No.:		
TAGNET	····	<del></del>	Date of the OF			
		o h.			<del>-</del>	
	VIARIA JAME	Chief, Accounting Unit	Amount: F	132,000.00		
			(A)			