

# PURCHASE ORDER

## CENTRAL MINDANAO UNIVERSITY

Supplier: <b>GOLDMAN ENTERPRISE</b> Address: Davao City TIN:	PO No: <b>SV-20-TF-01-57</b> Date: <b>3/16/20</b> Mode of Procurement: <b>SMALL VALUE</b>
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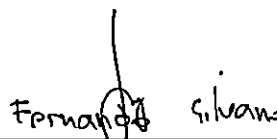
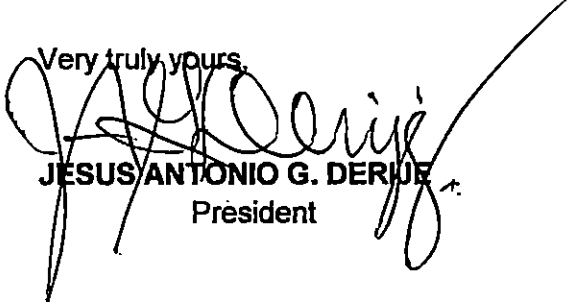
Gentleman:  
 Please furnish this office the following articles subject to the terms and conditions contained herein.


Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	Lengths	1 1/2"ø X 6.0M G.I. Pipe S-40	38 ✓	1,071.84	40,729.92
2	lengths	10mmø x 6.0m Plain Round Bar	70 ✓	165.88	11,611.60
3	lengths	1" x 2" x 20' rectangular Tube	3 ✓	614.80	1,844.40
4	Kilos	Fujeweld Welding Rod	40 ✓	150.80	6,032.00
5	Gals	Premium Metal Primer Paint	8 ✓	756.38	6,051.04
6	meters	Charlone Cloth	112 ✓	98.60	11,043.20
7	Lengths	10mmø x 6.0m Deformed Bar	59 ✓	150.80	8,897.20
8	lengths	8mmø x 6.0m Deformed Bar	30 ✓	71.92	2,157.60
9	Pcs	4" x 8" x 16" CHB	249 ✓	11.60	2,888.40
10	kls	No. 16 G.I Tie wire	10 ✓	52.20	522.00
11	Packs	Plastic Tie	20 ✓	23.20	464.00
12	cu.m	Washed Screened Sand	10 ✓	1,160.00	11,600.00
13	Cu.m	Washed 3/4 Gravel	2 ✓	1,160.00	2,320.00
14	bags	Portland Cement	35 ✓	227.36	7,957.60
15	Pcs	8mmø x 3" bolt with nuts and brackets	80 ✓	11.60	928.00
16	pcs	21 tpi Hacksaw blades	6 ✓	40.60	243.60
17	Kls	C.W.N. # 4	10 ✓	48.72	487.20
18	Kls	C.W.N. # 3	8 ✓	52.20	417.60
19	kls	C.W.N. # 2 1/2"	6 ✓	66.12	396.72
<b>Reference: FLORFE M. ACMA</b>					<b>116,592.08</b>

One Hundred Sixteen Thousand Five Hundred Ninety Two Pesos and Eight 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:  <div style="text-align: center;">                       _____                      Signature over Printed Name of Supplier                       05-07-2020                      _____                      Date                 </div>	Very truly yours,  <b>JESUS ANTONIO G. DERIJE</b> President
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Fund Cluster: _____ Funds Available: _____  <div style="text-align: center;">   <b>MARIA JAMELLAH CELESTE M. MAGALONA</b>                      Chief, Accounting Unit                 </div>	ORS/BURS No.: _____ Date of the ORS/BURS: _____  Amount: P <u>116,592.08</u>
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