PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: **UNIFIRE INDUSTRIAL ENTERPRISES** Address: Salcedo Compound Subd. Lapasan Cagayan De Oro City TIN:	PO No: **RFQ-STF-308** Date: 21-Dec-20 Mode of Procurement: SMALL VALUE

Gentleman:

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

Place of Delivery: _____ Delivery Term: _____

Date of Delivery: _____ Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	Dry Chemical (Armour) Fire Extinguisher (10lbs.)	8.00	2,800.00	22,400.00
2	unit	Dry Chemical (Armour) Fire Extinguisher (1.5 kls.)	11.00	1,500.00	16,500.00
3	unit	Alarm Bell	8.00	1,500.00	12,000.00
Reference:	RENE C. VILLARTA				**50,900.00**
Fifty thousand nine hundred pesos only					

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:

DARRYL C. REDONDO
Signature over Printed Name of Supplier

1/20/21
Date

Very truly yours,

JESUS ANTONIO G. DERIJE
President

Fund Cluster: _____

Funds Available: _____

MARIA JAMELLIAH CELESTE M. MAGALONA
Chief Accounting Unit

ORS/BURS No.: _____

Date of the ORS/BURS: _____

Amount: P 50,900.00