PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: VALENCIA GOODWILL COMM'L INC. Address: Valencia City TIN:	PO No: TF-21-SV-294 Date: 25-Jun-21 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	kg	Assorted Nails	10	76.00	760.00
2	pcs	Automatic Impulse Water Sprinkler	5	270.00	1,350.00
3	sacks	Coir Dust **(offer: wood)**	30	80.00	2,400.00
4	pcs	Claw Hammer	1	240.00	240.00
5	pcs	Cover All	12	695.00	8,340.00
6	pcs	Crosscut Saw (8 points 20"/ 500mm)	1	485.00	485.00
7	pcs	Gardening Fork	3	162.00	486.00
8	pcs	Gardening gloves **(offer: Rubber)**	24	250.00	6,000.00
9	pcs	Gardening Hose **(offer: 1/2)**	1	2,730.00	2,730.00
10	pcs	Garden Sprinkler **(offer: Plastic)**	6	475.00	2,850.00
11	rolls	GI Wire #16, 25 kg/roll	2	1,820.00	3,640.00
12	box	Gun Trucker Staple Wire (5 x 16)	5	350.00	1,750.00
13	pcs	Hand Fork	5	60.00	300.00
14	pcs	Hand Trowel	6	75.00	450.00
15	pcs	Hoe	6	235.00	1,410.00
16	pcs	Jute Sack	200	40.00	8,000.00
17	pcs	Knapsack Sprayer 2 in 1 w/ complete assesories (16 Liters) **(offer:plastic)**	3	2,140.00	6,420.00
18	rolls	Mulch Film **(50 lds/roll)**	2	12,520.00	25,040.00
19	pcs	Net Bags	30	25.00	750.00
20	pcs	Pail Large)	12	111.00	1,332.00
21	pcs	Plastic Crates	10	725.00	7,250.00
22	drum	Plastic Drum (200 liters capacity)	2	2,675.00	5,350.00
23	rolls	Plastic Twine	10	96.00	960.00
24	pcs	Plier (Heavy duty)	1	480.00	480.00
25	pcs	Polyethylene bags (8 x 10)	300	4.50	1,350.00
26	pcs	Prunning shear (Heavy duty)	2	515.00	1,030.00
27	pcs	Rake	2	375.00	750.00
28	pcs	Rubber boots	12	535.00	6,420.00
29	pcs	Shovel Spade	3	370.00	1,110.00
30	pcs	Stripping Knife Stainless Steel	4	1,390.00	5,560.00
31	pcs	Tape measure **(offer: 3mt.)**	1	180.00	180.00
32	pcs	Water Dipper	17	75.00	1,275.00
33	unit	Wheelbarrow	3	2,900.00	8,700.00
34	unit	Weighing Scale (60 kg capacity)	1	3,905.00	3,905.00
35	rolls	2 Ply Plastic Twine	3	96.00	288.00
Reference: ROMIL J. TAN					119,341.00
One Hundred Nineteen Thousand Three Hundred Forty One 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:

LOURDES T. LUMBAYON
Val. Goodwill Commercial Inc.
Valencia City

Signature over Printed Name of Supplier

6-28-21

Date

Very truly yours,

JESUS ANTONIO G. DERIJE
President

Fund Cluster:	ORS/BURS No.:
Funds Available:	Date of the ORS/BURS:
	Amount: P 119,341.00

MARIA JAMELLAH CELESTE M. MAGALONA
Chief, Accounting Unit