PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: **J4 MARKETING** Address: B6 L30 Villa Flora P2 Cagayan De Oro City TIN:	PO No: STF-22-SV-370 Date: 4/12/2022 Mode of Procurement: SMALL VALUE

Gentleman/Madam:

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

Place of Delivery: CMU-Supply Office, Musuan, Bukidnon Date of Delivery: _____	Delivery Term:Within Thirty (30) working days from the receipt by the Supplier of Notice to Proceed (NTP)_____ Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pcs	RFID Card/FM1108 13.56 Mhz Contactless Card	5000	40.00	200,000.00
2	rolls	YMCK Color Ribbon, 1000 Prints/roll for ID Printer	5	19,950.00	99,750.00
3	rolls	Retransfer Film, 1000 Prints/roll for ID printer	10	5,250.00	52,500.00
4	box	Cleaning Kit for ID Printer	1	3,500.00	3,500.00
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MAYFLOR D. PRANTILLA-ARAMBALA					**355,750.00**
Three Hundred Fifty Five Thousand Seven Hundred Fifty 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:

Signature over Printed Name of Supplier

4-28-2022

Date

Very truly yours,

JESUS ANTONIO G. DERUJE
President

Fund Cluster: _____ Funds Available: _____ **MARIA JAMELLAH CELESTE M. MAGALONA** Chief, Accounting Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P 355,750.00