PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: **V.S. TAY INCORPORATED**
Address: Davao City
TIN:

PO No: **GF-22-SV-966**
Date: 02-Nov-22
Mode of Procurement: **SMALL VALUE**

Gentleman:

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	pieces	Ceiling Receptacle socket	26	61.25	1,592.50
2	pieces	Tumbler switch	24	68.25	1,638.00
3	pieces	3 gang convenience outlet, surface type	12	113.75	1,365.00
4	pairs	20amp. CB (Plug in type)	2	857.50	1,715.00
5	pairs	15amp. CB (plug in type)	2	857.50	1,715.00
6	Pieces	13watts LED Bulb **OFFER: 12watts**	26	238.50	6,201.00
7	Pieces	PVC Junction box w/ cover	25	101.50	2,537.50
8	box	Electrical tape, big size **OFFER: Roll**	10	101.50	1,015.00
9	box	Electrical staple wire #1	20	143.50	2,870.00
10	box	#14 AWG PDX Wire	2	6,995.00	13,990.00
11	box	#12 AWG PDX Wire	2	6,995.00	13,990.00
12	box	#10 AWG PDX Wire	1	6,995.00	6,995.00
13	pair	40Amp. CB (plug in type)	1	857.50	857.50
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Reference: RR Aguilar

Fifty Six Thousand Four Hundred Eighty One Pesos and Fifty Cents **56,481.50**

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

11-28-22
Date

Very truly yours,

JESUS ANTONIO G. DERIJE
President

Fund Cluster: _____
Funds Available: _____

MARIA JAMELLAH CELESTE M. MAGALONA
Chief, Accounting Unit

ORS/BURS No.: _____
Date of the ORS/BURS: _____

Amount: P 56,481.50