

# PURCHASE ORDER

## CENTRAL MINDANAO UNIVERSITY

Supplier: VALENCIA GOODWILL COMM'L INC. Address: Sayre Highway Valencia City Buk. TIN:	PO No: <b>GF-22-SV-945</b> Date: <b>16-Nov-22</b> Mode of Procurement: <b>D 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: <b>CMU-Supply Office, Musuan, Bukidnon</b>	Delivery Term: <b>Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)</b>
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Date of Delivery: _____	Payment Term: _____
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ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pc	1"Ø PPR pipe, cobra	5 /	770.00	3,850.00
		<b>Offer: Royu or equivalent</b>			-
2	pcs	1"Ø PPR tee, cobra	5 /	50.00	250.00
		<b>Offer: Royu or equivalent</b>			-
3	pcs	1"Ø x 3/4" brass check valve horizontal	1 /	580.00	580.00
4	pcs	G.I nipple 2" x 6"	5 /	183.00	915.00
5	pcs	Brass gate valve 2" heavy duty	2 /	3,280.00	6,560.00
6	pcs	Float lever control 2"	1 /	6,090.00	6,090.00
7	pcs	Brass Foot valve 2"	1 /	1,885.00	1,885.00
8	set	Goulds booster pump 2hp, stainless	1 /	102,400.00	102,400.00
9	set	Pressure tank 73" dia x 61" ht, stainless	1 /	26,100.00	26,100.00
		<b>Offer: 50" x 89" 625L</b>			-
10	set	Magnetic Control and panel board 2hp	1 /	9,425.00	9,425.00
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					<b>158,055.00</b>

Reference: <b>RR Aguilar</b>	
One Hundred Fifty Eight Thousand Fifty Five 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:  <div style="text-align: center;"> <b>LOURDES T. LUMBAYON</b>  <small>Val. Goodwill Commercial Inc. Valencia City</small> </div> <hr/> Signature over Printed Name of Supplier  <div style="text-align: center;"> <u>11/29/22</u>          Date       </div>	Very truly yours,   <b>JESUS ANTONIO G. DERIJE</b> President
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Fund Cluster: _____ Funds Available: _____  <b>MARIA JAMELLAH CELESTE M. MAGALONA</b> Chief, Accounting Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____  Amount: P <u>158,055.00</u>
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**NELIA B. GALIA**  
OIC - Accounting Office  
11/21/2022