

**PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY**

Supplier: J4 MARKETING Address: Cagayan De Oro City TIN:	PO No: STF-22-SV-1106A Date: 17-Nov-22 Mode of Procurement: D SMALL VALUE
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Gentleman:
Please furnish this office the following articles subject to the terms and conditions contained herein.

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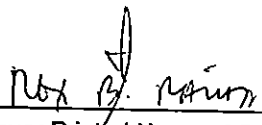
Date of Delivery: _____ Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	Smart TV, Real 4k resolution (UA55AU7002GXXP) UHD Dimming, 55inc, 18.4x163.4x97 (LxWxH), HDR, Crystal Processor 4K Upscaling, 3-side BeZel Less Design, slim design, 60Hz refresh rate, HDMI (3 port) USB (1 port) Wireless LAN Built-in (Wifi) with 1 year warranty	3 /	30,000.00	90,000.00
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Reference: JA Escarlos Jr.	
Ninety Thousand Pesos and No Cents	90,000.00

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.

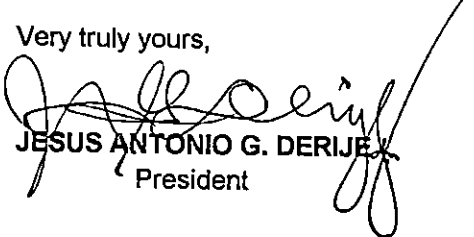
Conforme:




 Signature over Printed Name of Supplier

 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 <u> 90,000.00 </u>
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NEMA P. GALIA
 OIC / Accounting Office
 11/21/2022