

**PURCHASE ORDER**  
**CENTRAL MINDANAO UNIVERSITY**

Supplier: D2 PRINTS AND CREATIVES CORP. Address: Daumar St. Brgy 38 Cogon Cagayan De Oro City TIN:	PO No: <b>GF-22-SV-937</b> 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: <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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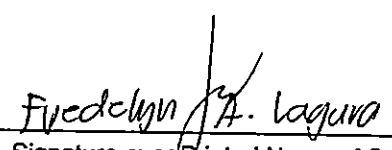
Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
		<b>Roof Lights</b>			
1	Rolls	Roof Lights, Green	10 /	2,000.00	20,000.00
2	Rolls	Roof Lights, Yellow/Warm white	10 /	2,000.00	20,000.00
3	Rolls	Roof Lights, Red	10 /	2,000.00	20,000.00
		<b>LED Series Lights (Outdoor Type)</b>			-
4	Boxes	LED Series Lights, White/Yellow	100 /	400.00	40,000.00
5	Boxes	LED Series Lights, Green	30 /	400.00	12,000.00
6	Boxes	LED Series Lights, Red	30 /	400.00	12,000.00
		<b>Cable Ties</b>			-
7	packs	Cable Tie 6" 100pcs/pack	25 /	200.00	5,000.00

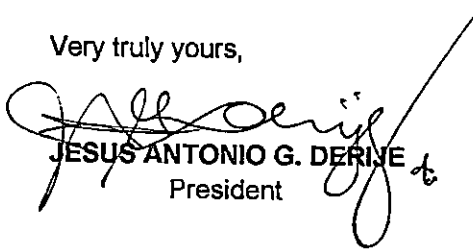
Reference: RR Aguilar	
One Hundred Twenty Nine Thousand Pesos and No Cents	129,000.00

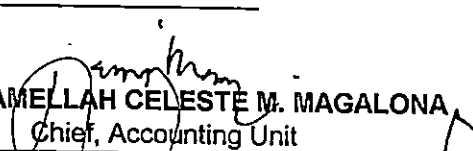
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 11-22-22  
 Date

Very truly yours,

  
**JESUS ANTONIO G. DERIVE**  
 President

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>129,000.00</u>
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