

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

|   |   |
|---|---|
| Supplier: <b>J4 MARKETING</b><br>Address: Cagayan De Oro City<br>TIN: | PO No: <b>STF-22-SV-1073</b><br>Date: <b>11-Nov-22</b><br>Mode of Procurement: <b>SMALL VALUE</b> |
|---|---|

Gentleman:  
Please furnish this office the following articles subject to the terms and conditions contained herein.

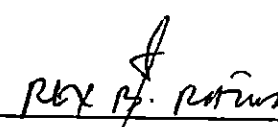
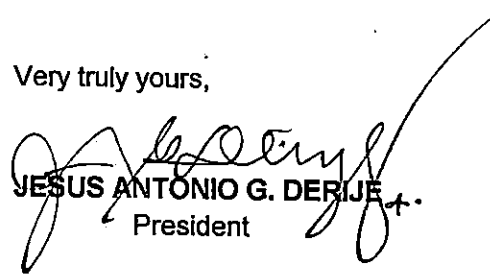
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| Place of Delivery: <u>CMU-Supply Office, Musuan, Bukidnon</u> | Delivery Term: <u>Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)</u> |
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|-------------------------|---------------------|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

| ITEM NO | UNIT  | DESCRIPTION                                   | QUANTITY | UNIT COST | AMOUNT    |
|---------|-------|---|----------|-----------|-----------|
| 1       | pcs   | Baseball Ball                                 | 6 /      | 800.00    | 4,800.00  |
| 2       | pcs   | Volleyball Ball Original mikasa 310 rubberize | 6 /      | 3,000.00  | 18,000.00 |
| 3       | pcs   | Basketball Ball Molten GGS                    | 3 /      | 3,200.00  | 9,600.00  |
| 4       | pcs   | Football Ball size mikas                      | 2 /      | 2,600.00  | 5,200.00  |
| 5       | pcs   | Futsal Ball #4                                | 2 /      | 2,500.00  | 5,000.00  |
| 6       | pairs | Futsal Net                                    | 2 /      | 2,000.00  | 4,000.00  |
| 7       | pairs | Volleyball Net,GTO or Mikasa brand            | 2 /      | 3,500.00  | 7,000.00  |
| 8       | pcs   | Electric Starting Gun                         | 2 /      | 4,000.00  | 8,000.00  |
| 9       | pcs   | Stop watch good quality                       | 10 /     | 1,000.00  | 10,000.00 |
|         |       |   |          |           | -         |
|         |       |   |          |           | -         |
|         |       |   |          |           | -         |

|   |           |
|---|-----------|
| Reference:GLADYS S. ESCARLOS                        | 71,600.00 |
| Seventy One Thousand Six Hundred 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.

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| Conforme:<br><br><div style="text-align: center;"> <br/>           _____<br/>           Signature over/Printed Name of Supplier<br/><br/>           11-15-22<br/>           _____<br/>           Date         </div> | Very truly yours,<br><br><div style="text-align: center;"> <br/> <b>JESUS ANTONIO G. DERIJE</b><br/>           President         </div> |
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|  |  |
|--|--|
| Fund Cluster: _____<br>Funds Available: _____<br><br><div style="text-align: center;"> <br/> <b>MARIA JAMEILAH CELESTE M. MAGALONA</b><br/>           Chief, Accounting Unit         </div> | ORS/BURS No.: _____<br>Date of the ORS/BURS: _____<br><br>Amount: P <u>71,600.00</u> |
|--|--|