

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: J4 MARKETING Address: Cagayan De Oro City TIN:	PO No: STF-22-SV-1001 Date: 11-Nov-22 Mode of Procurement: SMALL VALUE
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Gentleman:
Please furnish this office the following articles subject to the terms and conditions contained herein.

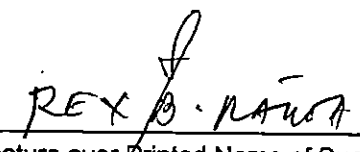
Place of Delivery: CMU-Supply Office, Musuan, Bukidnon	Delivery Term: <u>Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)</u>
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Date of Delivery: _____	Payment Term: _____
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ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	Pcs	Table Tennis Ball 3 star plyball 40+	40	75.00	3,000.00
2	Pcs	Football Size 5 (men Competition standard)	3	3,000.00	9,000.00
3	Pcs	Football size 4 (men competition standard)	3	3,000.00	9,000.00
4	Pcs	Volleyballs (competition standard)	4	3,500.00	14,000.00
5	Pcs	Net (beach Volley)	1	5,500.00	5,500.00
6	Pcs	Beach Volleyballs (competition standard)	2	4,500.00	9,000.00
7	Pcs	Stopwatch	10	1,500.00	15,000.00
8	Pcs	Net (Sepak Takraw)	1	1,500.00	1,500.00
9	Pcs	Ball (Sepak Takraw men rubberized)	3	1,100.00	3,300.00
10	Pcs	Ball (Sepak Takraw women rubberized)	2	1,000.00	2,000.00
11	pcs	Softball (yellowgreen)	6	800.00	4,800.00
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Reference: DIANNE L. SALVALEON					76,100.00
Seventy Six Thousand One Hundred Pesos and No Cents					

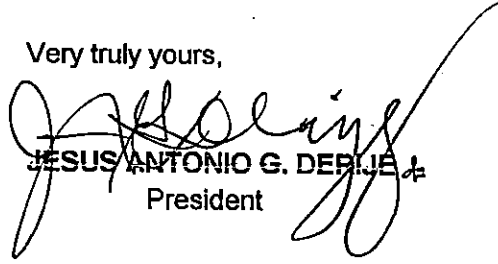
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:



 Signature over Printed Name of Supplier

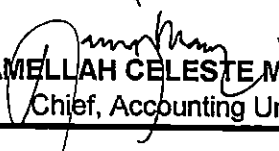
Very truly yours,



 JESUS ANTONIO G. DEBIE
 President

Date _____

Fund Cluster: _____ Funds Available: _____	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>76,100.00</u>
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MARIA JAMELLAH CELESTE M. MAGALONA
 Chief, Accounting Unit