

**PURCHASE ORDER**  
CENTRAL MINDANAO UNIVERSITY

Supplier: **UNIFIRE INDUSTRIAL ENTERPRISES**  
 Address: Cagayan De Oro City  
 TIN: \_\_\_\_\_

PO No: **STF-22-SV-935**  
 Date: **October 21, 2022**  
 Mode of Procurement: **SMALL VALUE**

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)

Date of Delivery: \_\_\_\_\_  
 Payment Term: \_\_\_\_\_

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	Fire Extinguisher (refill) Offer: Dry Chemicals	79	1,500.00	118,500.00
					-
					-
					-
					-
					-
					-
					-
					-

Reference: **CHERLY C. CORDOVA**  
 One Hundred Eighteen Thousand Five Hundred Pesos and No Cents

**118,500.00**

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:  
 \_\_\_\_\_  
 (UNIFI) **LEVIE NARY SOHEM**  
 Signature over Printed Name of Supplier  
Oct 27, 2022  
 Date

Very truly yours,  
 \_\_\_\_\_  
**JESUS ANTONIO G. DERIFE**  
 President

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_

\_\_\_\_\_  
**MARIA JAMELLAH CELESTE M. MAGALONA**  
 Chief, Accounting Unit

Amount: P 118,500.00