PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: J4 MARKETING
Address: Cagayan de Oro City
TIN:

PO No: RGMO-22-SV-882
Date: 16-Sep-22
Mode of Procurement: SMALL VALUE

Gentleman:

Please furnish this office the following articles subject to the terms and conditions countained herein.

Place of Delivery: SPMU Office CMU

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	tank	Liquified petroleum Gas (50kgs)	45	4,750.00	213,750.00
					-
					-
					-
Referenc	MYLENE A. ANWAR				
Two Hundred Thirteen Thousand Seven Hundred Fifty Pesos and No Cents					**213,750.00**

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

9-28-22

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 213,750.00