## PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

| Supplier: J4 MARKETING   |              |  | PO No: STF-22-SV-675  |  |              |  |
|--|--------------|--|---|--|--------------|--|
| Address: Block 7 Lot 19 Villaflora Subdivision, Phase 2 Cugman Cagayan De Oro City |              |  | Date: 11-Jul-22   |  |              |  |
| TIN:   |              |  | Mode of Procurement:  | SMALL VALUE                                      |              |  |
| Gentlema   |              | siah Ahir assau sa           |   | <u>-</u>   |              |  |
|  | Please turn  | nish this office the following articles subject                  | to the terms and conditions   | \$   |              |  |
| countaine  |              |  |   |  |              |  |
| Place of Delivery: CMU-Supply Office, Musuan, Bukidnon                             |              |  | Delivery Term: Within Thirty (30) working days from the receipt by the supplier of Notice to<br>Proceed (NTP) |  |              |  |
| Date of Delivery:  |              |  | Payment Term:   |  |              |  |
| ITEM   | UNIT         | DESCRIPTION  | QUANTITY  | UNIT COST  | ANGUINIT     |  |
| NO_  | <u> </u>     | <u></u>  | QONITITI  | 01417 0031                                       | AMOUNT       |  |
| 1  | set          | Request for Diploma Jacket (11.0 x 8.50) Logo Gold Diameter 3.5" | 710   | 127.00   | 90,170.00    |  |
|  | <del>-</del> |  | <del>-  </del>  |  |              |  |
|  |              | <u> </u>   | <del>_</del>  | <del> </del>                                     |              |  |
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| Reference: GLADYS S. ESCARLOS  |              |  |   | <del>                                     </del> | 90,170.00    |  |
| Ninety T   | housand On   | ne Hundred Seventy Pesos and No Cents                            |   | T  | <u> </u>     |  |
| Į  | In case of f | ailure to make the full delivery within the tin                  | ne specified above, a pena  | lty of one-tenth                                 |              |  |
| (1/10) of  | one percent  | t for every day of delay shall be imposed.                       | •   | •  |              |  |
| Conforme   |              |  |   |  |              |  |
| Conforme,  |              |  | Very truly yours,   |  |              |  |
| 1  |              | $\leftarrow$   | Charles /   |  |              |  |
| ł  | N            | x s. rown  | JESUS ANTONIO G. DEPOJE   |  |              |  |
| Signature over Printed Name of Supplier  |              |  | President /   | President //                                     |              |  |
|  |              | 7 1/22   |   | 10   |              |  |
|  |              | 7-22-22  |   |  |              |  |
|  |              | Date   |   |  |              |  |
|  |              |  |   |  |              |  |
| Fund Cluster:  |              |  | ORS/BURS No.:   |  |              |  |
| Funds Available:   |              |  | Date of the ORS/BURS:   |  |              |  |
|  |              |  |   |  |              |  |
|  | MARIA JAN    | MELLIAH CELESTEM. MAGALONA                                       | Amount: P   | 90,170.00  |              |  |
|  |              | THE WAGALOWA   |   |  |              |  |
|  |              | Chief, Accounting Unit   |   |  |              |  |
|  |              |  | <del></del>   |  |              |  |