

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: J4 MARKETING Address: Cagayan De Oro City TIN:	PO No: STF-22-SV-946 Date: 09-Dec-22 Mode of Procurement: D 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: Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)
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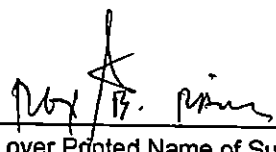
Date of Delivery: _____	Payment Term: _____
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ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	Set	Supply and Installation, 1.8m x 2.10m x 1/4thk analok glass on 2x4 analok aluminum frame, double swing, double door, complete with all accessories, verify actual	1	35,000.00	35,000.00
2	Set	Supply and Installation, 8.6m x 3.00m x 1/4thk analok glass on 2 x 4 analok aluminum frame, 8 panels, with 1.8m x 2.1m two sets sliding door, complete with all accessories, verify actual	1	60,000.00	60,000.00
3	Set	Supply and Installation, 8.6m x 3.00m x 1/4thk analok glass on 2 x 4 analok aluminum frame, 8 panels, with 2 sets 0.9m x 2.1m sliding door, complete with all accessories, verify actual	1	60,000.00	60,000.00
4	Set	Supply and Installation, 0.8m x 2.1m flush door with wooden jamb, prepainted with gray color, complete with all accessories, verify actual	1	6,500.00	6,500.00
					161,500.00

Reference: C. Cordova
One Hundred Sixty One Thousand Five 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.

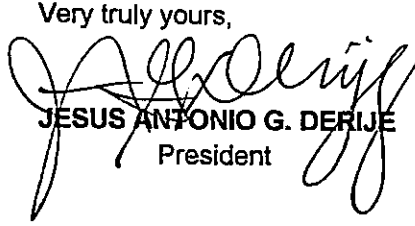
Conforme:



 Signature over Printed Name of Supplier

 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 <u>161,500.00</u>
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