

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: KABACAN TILES CENTER Address: KABACAN COTABATO TIN:	PO No: GF-22-SV-582 Date: 22-Jul-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: Within Thirty (30) working days from the receipt by the supplier of Notice Proceed (NTP)
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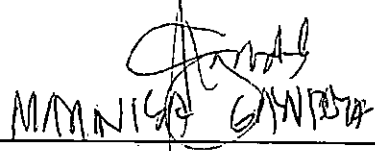
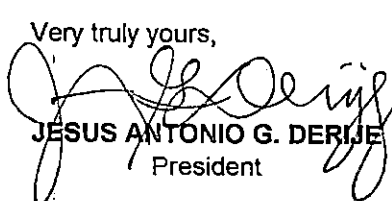
Date of Delivery:	Payment Term:
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ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	gallon	Marine Plywood, 3/4 thk x 4' x 8'	12	1,420.00	17,040.00
2	reams	Welded G.I wire mesh 1/2" x 4'	60	297.00	17,820.00
3	pack	Cabinet Hinges	300	58.00	17,400.00
4	jar	Finishing Nail #2	15	75.00	1,125.00
5	roll	Cabinet C-Handle	8	52.00	416.00
6	roll	Common Wire Nail # 1 1/2	3	65.00	195.00
7	roll	Premium tex-a-kote primer paint	3	880.00	2,640.00
8	piece	Premium tex-a-kote reducer	2	465.00	930.00
9	bottle	Premium flatwall, white	3	780.00	2,340.00
10	can	Paint brush #4, hippo	2	185.00	370.00
11	pack	Paint Brush #2, hippo	2	165.00	330.00
12	can	Paint Roller w/ basin	1	135.00	135.00
13	unit	Sand Paper #36, eagle brand	6	25.00	150.00
14	pack	Duplex convenience outlet(surface type)	10	190.00	1,900.00
15	pack	LED fluorescent, 18 watts	96	560.00	53,760.00
16	bundle	3.5 mm 2 THW cu. Wire (Stranded)	1	4,800.00	4,800.00
17	box	Metal utility box (deep size)	10	45.00	450.00
18	unit	PVC junction box w/ cover	10	45.00	450.00
19	piece	Switch surface type 1 gang	5	77.00	385.00
20	reams	P.E pipe 1" Ø SDR 11	200	85.00	17,000.00
21	reams	P.E. Male adaptor 1" Ø	4	135.00	540.00
22	book	P.E. Elbow r 1" Ø	2	115.00	230.00
23	piece	P.E. Tee 1" Ø	2	115.00	230.00
24	piece	P.E. Tee reducer 1" x 1/2" Ø	2	110.00	220.00
25	pc	Plastic Saddle Clamp 1 1/2	1	385.00	385.00
26	pc	Gate Valve 1" Ø	1	320.00	320.00
27	pcs	P.E. Coupler 1" Ø	5	160.00	800.00
28	pcs	G.I drain plug 1/2" Ø	4	22.00	88.00
29	pcs	Tombo seal tape 3/4" Ø	5	25.00	125.00

Reference: MA HAYDEE S. SAGABAY	142,574.00
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One Hundred Forty Two Thousand Five Hundred Seventy Four 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 8-9-2022 Date	Very truly yours,  JESUS ANTONIO G. DERIJE President
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Fund Cluster: _____ Funds Available: _____  MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>142,574.00</u>
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