

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: J4 MARKETING	PO No: RGMO-22-SV-119
Address: Cagayan de Oro City	Date: 29-Jul-22
TIN: _____	Mode of Procurement: SMALL VALUE

Gentleman:
Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: SPMU Office CMU	Delivery Term: <u>Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)</u>
Date of Delivery: _____	Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pcs	Battery 9 plates Maintanance free	3 ✓	5,000.00	15,000.00
2	pcs	Battery 9 plates Reverse Type Maintanance free	2 ✓	5,000.00	10,000.00
3	pcs	Battery 15 plates	5 ✓	7,500.00	37,500.00
4	pcs	Battery 17 plates	3 ✓	9,000.00	27,000.00
5	pcs	Battery 21 plates	1 ✓	10,000.00	10,000.00
6	pcs	Battery Charger (12/24 bolts)	1 ✓	15,000.00	15,000.00
7	pcs	Battery 11 plates maintanance free	2 ✓	6,000.00	12,000.00
8	pcs	Battery 11 plates maintanance free (reverse type)	✓	7,000.00	7,000.00
					133,500.00

Reference: **RC VILLARTA**
One Hundred Thirty Three 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:

REYAL B. RAJON

 Signature over Printed Name of Supplier

8-09-22

 Date

Very truly yours,
Jesus Antonio G. Derije

JESUS ANTONIO G. DERIJE
 President

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
<p><i>Maria Jamellah Celeste M. Magalona</i> _____ MARIA JAMELLAH CELESTE M. MAGALONA Chief Accounting Unit</p>	Amount: P <u>133,500.00</u>