

# PURCHASE ORDER

## CENTRAL MINDANAO UNIVERSITY

Supplier: <b>KABACAN TILES CENTER</b> Address: Rizal Ave., Kabacan, Cotabato TIN:	PO No: <b>STF-22-SV-731</b> Date: <b>25-Jul-22</b> Mode of Pr: <b>SMALL VALUE</b>
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Gentleman/Madam:  
 Please furnish this office the following articles subject to the terms and conditions contained herein.

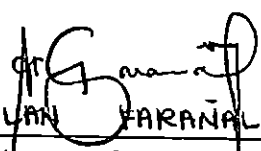
Place of Delivery: <b>CMU-Supply Office, Musuan Bukidnon</b> Date of Delivery:	Delivery Term: <b>Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)</b> Payment Term:
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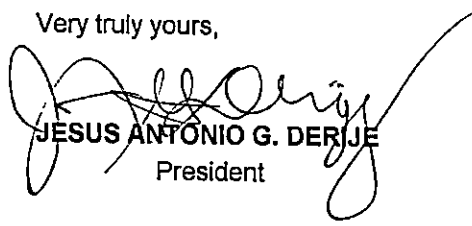
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pcs	3/4" Thick Marine Plywood	25	1,320.00	33,000.00
2	pcs	1/4" Thick Marine Plywood	8	485.00	3,880.00
3	kls	#2 1/2" Finishing Nails	10	90.00	900.00
4	kls	#2 2 Finishing Nails	5	90.00	450.00
5	kls	#1 Finishing Nails	2	90.00	180.00
6	lit	Water Based Wooden Glue	7	240.00	1,680.00
7	sets	Cabinet Concealed Magnetic Hinge	53	65.00	3,445.00
8	sets	4" Stainless Steel Cabinet Handle	24	65.00	1,560.00
9	pcs	#120 Sand Paper	100	25.00	2,500.00
10	pcs	Paint Brush #3	3	140.00	420.00
11	gal	Wood Primer	6	670.00	4,020.00
12	gal	Enamel Paint White	6	680.00	4,080.00
13	gal	Paint Thinner	3	450.00	1,350.00
					<b>57,465.00</b>

Reference: **ROY V. AGBAYANI**  
 Fifty Seven Thousand Four Hundred Sixty Five Pesos Only & 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:

  
**ROLAN FARANAL**  
 Signature over Printed Name of Supplier  
08-09-2022  
 Date

Very truly yours,  
  
**JESUS ANTONIO G. DERIJE**  
 President

Fund Cluster: _____ Funds Available: _____  <b>MARIA JAMELLAH CELESTE M. MAGALONA</b> Chief, Accounting Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____  Amount: ₱ <u>57,465.00</u>
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