

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: Valencia Goodwill Comm'l Inc.	PO No: SV-STF-169
Address: 103 Gloria St. Ortigas Ext. Sto. Domingo Cainta Rizal	Date: 29-Oct-20
TIN:	Mode of Procurement: SMALL VALUE

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

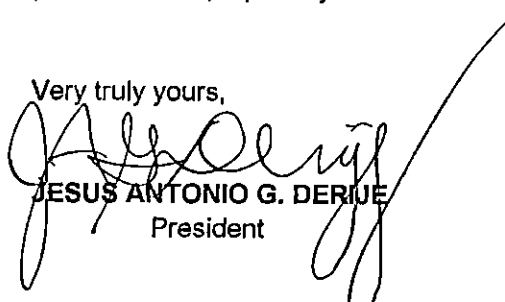
Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	kls	Tie wire #16	5 /	68.90	344.50
2	pcs	Deformed bar 10mmφ x 6m	40 /	132.50	5,300.00
3	cu.m	Washed 3/4 gravel	10 /	1,166.00	11,660.00
4	cu.m	washed Screened sand	10 /	1,166.00	11,660.00
5	bags	Sahara Cement	100 /	40.30	4,030.00
6	bags	Premium Portland Cement	100 /	222.60	22,260.00
7	pcs	Hacksaw Blade 18 TPI	12 /	40.30	483.60
8	kls	Finishing Nail #2	5 /	71.00	355.00
9	kls	Finishing Nail #3	5 /	71.00	355.00
10	pcs	GI Pipe 1" X 20' s40	15 /	726.00	10,890.00
11	pcs	GI coupling 1" φ	10 /	66.80	668.00
12	pcs	GI elbow 1"φ	6 /	80.55	483.30
13	pcs	GI union 1" φ	2 /	88.00	176.00
14	pcs	GI faucet	2 /	228.00	456.00
15	pcs	tombo seal tape 3/4 φ	20 /	32.90	658.00
16	pcs	0.4mm thk x 1.00m x 5.20m pre-painted color roof	10 /	1,571.00	15,710.00
17	pcs	flat bar 1/8" x 1 1/2" 6m	16 /	286.00	4,576.00
18	pcs	1 1/2 GI Pipe sched 40	20 /	1,261.00	25,220.00
19	pcs	Cutting Disc 1/4 x 4"	12 /	45.00	540.00
20	pcs	Text screw 1 1/2"	500 /	2.00	1,000.00
21	box	R12 fuji welding rod, 25kls/box (60x12)	1 /	3,065.00	3,065.00
22	liters	Vulca Seal	1 /	455.00	455.00

Reference: GLADYS S. ESCARLOS	120,345.40
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One hundred twenty thousand three hundred forty five pesos and forty cens

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: LOURDES T. LUMBAYON Val. Goodwill Commercial Inc. Valencia City _____ Signature over Printed Name of Supplier _____ Date	Very truly yours,  JESUS ANTONIO G. DERIVE 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>120,345.40</u>
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