

**PURCHASE ORDER**  
CENTRAL MINDANAO UNIVERSITY

Supplier: <b>GOLDMANS SUPPLY CORPORATION</b>	PO No: <b>SV-21-STF-280</b>
Address: <b>Davao City</b>	Date: <b>5/20/2021</b>
TIN: _____	Mode of Procurement: <b>SMALL VALUE</b>

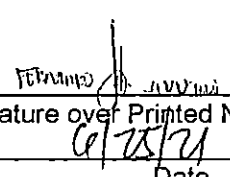
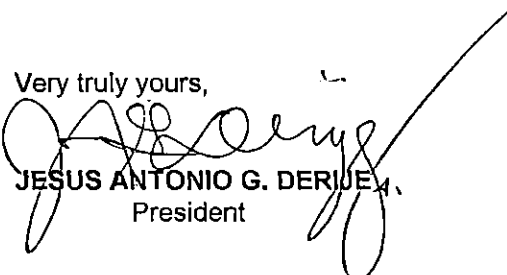
Gentleman/Madam:  
Please furnish this office the following articles subject to the terms and conditions contained herein.

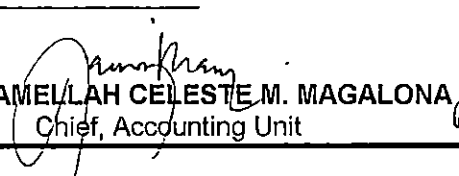
Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	Bag	Premium Portland cement	27	244.50	6,601.50
2	Pcs	Deformed 12mm Ø x 6m	30	364.35	10,930.50
3	Kls	Tie wire #16	10	90.80	908.00
4	Kls	CWN 1 ½	1	88.35	88.35
5	Kls	CWN #2 ½	5	85.95	429.75
6	Kls	CWN #4	5	81.10	405.50
7	Pcs	G.I Cee purlins 2" x 4" x 20', 2mm thk	3	1,605.10	4,815.30
8	Pcs	G.I Cee purlins 2" x 3" x 20', 2mm thk	6	1,605.10	9,630.60
		Offer: "2mmx2x4"			
9	Pcs	R12 fuji welding rod	20	16.95	339.00
10	Pcs	Cutting disc 3/16 x 4, heavy duty	5	54.45	272.25
11	Pcs	Sanding stone ¼ x 4	3	54.45	163.35
12	Pcs	Round 10mm bar x 6m	20	230.00	4,600.00
		Offer: Plain round Bar			
13	pcs	G.I pipe 3"Ø x 20'	2	2,861.60	5,723.20
		Offer: S41.20			
14	Pcs	G.I pipe 1"Ø x 20'	18	706.95	12,725.10
		Offer: S41.20			
15	Gal	Premium epoxy seal black	3	1,112.35	3,337.05
		Offer: epoxy enamel black			-
16	Gal	Premium paint reducer	2	527.50	1,055.00
17	Pcs	Paint brush #4, hippo	1	110.15	110.15
18	Pcs	Paint brush #2, hippo	1	42.35	42.35
19	Set	Paint roller w/ basin	2	72.65	145.30
		Offer: 4"			
20	Pcs	Steel matting #8, 1.2m x 2.4m	15	581.05	8,715.75
		Offer: 3.5x5x2x2x4x8			
21	Pcs	Ordinary corr. Pre painted color roofing 1.0m	5	2,135.30	10,676.50
22	Box	Blind rivets 1/8 x ¼	1	228.80	228.80
23	Pcs	Metal Texscrew 2 ½"	150	1.20	180.00
Refer: <b>QUEENIE ANN CURAYAG</b>					<b>82,123.30</b>

Eighty Two Thousand One Hundred Twenty Three Pesos and Thirty 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:  <div style="text-align: center;">                       _____                      Signature over Printed Name of Supplier                      _____                      Date                 </div>	Very truly yours,  <b>JESUS ANTONIO G. DERIVE</b> President
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Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 <b>MARIA JAMELLAH CELESTE M. MAGALONA</b> Chief, Accounting Unit	Amount: P <u>82,123.30</u>