PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: VALENCIA GOODWILL COMMERCIAL, INC.
Address: Sayre Highway Poblacion, Valencia City, Bukidnon
TIN:

PO No: SV-STF-123
Date: 3/29/21
Mode of Procurement: SMALL VALUE

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

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

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	Bags	Premium Portland cement	90	224.00	20,160.00
2	Pcs	CHB 6" x 8" x 16"	550	24.00	13,200.00
3	Cu.m	Washed screened sand	10	1,210.00	12,100.00
4	Pcs	Deformed bar 12mmØ x 6m	60	243.00	14,580.00
5	Pcs	Deformed bar 10mmØ x 6m	65	172.00	11,180.00
6	Pcs	Hacksaw blade 18TPI	6	45.00	270.00
7	Pcs	Marine plywood ¼ x 4' x 8'	4	440.00	1,760.00
8	Kls	CWN #4	5	65.80	329.00
9	Kls	CWN #2 ½	5	70.65	353.25
10	Kls	CWN #1 ½	2	72.25	144.50
11	Kls	#16 G.I tie wire	10	70.65	706.50
12	Bags	Waterproofing	50	45.00	2,250.00
13	Pcs	G.I Pipe 2 ½ Ø x 20' sch.40 eagle brand	2	1,665.00	3,330.00
14	Pcs	G.I Cee purlins 2" x 3" 20', 2mm thk	3	785.00	2,355.00
15	Kls	R 12 fuji welding rod	10	198.00	1,980.00
16	Pcs	Cutting disc 3/16 x 4, heavy duty	5	135.00	675.00
17	Pcs	Metal texscrew 2 ½"	1000	3.00	3,000.00
18	Pcs	Paint brush #2	2	30.00	60.00
19	Pcs	Tri-wave prepainted coloroofing 1.0m effective width x 3.5m, red	7	985.00	6,895.00
20	Pint	Premium epoxy primer	1	270.00	270.00
Referenc	JENNELYN JOY C. TIZUELA				**95,598.25**

Ninety Five Thousand Five Hundred Ninety Eight Pesos and Twenty Five 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:

MARI CHU SUM AND

Signature over Printed Name of Supplier

5/4/21

Date

Very truly yours,

JESUS ANTONIO G. DERIJE Jr.
President

Fund Cluster: _____
Funds Available: _____

MARIA JAMELLAH CELESTE M. MAGALONA
Chief, Accounting Unit

ORS/BURS No.: _____
Date of the ORS/BURS: _____

Amount: P 95,598.25