PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: J4 MARKETING	PO No: TF-22-SV-376
Address: Block 7 Lot 29 Villa Flora, Cugman Cagayan de Oro City	Date: 13-May-22
TIN:	Mode of Procurement: **SMALL VALUE**

Gentleman:

Please furnish this office the following articles subject to the terms and conditions countained herein.

Place of Delivery:	CMU-Supply Office, Musuan, Bukidnon	**Delivery Term:** Within Thirty (30) working days from the receipt by the Supplier of Notice to Proceed (NTP)	
Date of Delivery:		Payment Term:	

ITEM No.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
LOT 1		**EMMANUEL P. LEAÑO**			
1	piece	Load Cards, Globe - 500	10	550.00	5,500.00
2	piece	Load Cards, Smart - 300	20	330.00	6,600.00
3	piece	Load Cards, TM - 300	40	330.00	13,200.00
4	piece	Load Cards, TM - 100	20	110.00	2,200.00
5	piece	Load Cards, TM - 50	20	55.00	1,100.00
LOT 2		**REX O. YADAO (TF-22-SV-397)**			
1	piece	Load Card (Globe) - 500	20	550.00	11,000.00
2	piece	Load Card (Globe) - 300	20	330.00	6,600.00
LOT 3		**EINSTINE M. OPISO (TF-22-SV-398)**			
1	piece	Load Card (Globe/TM) - 500	32	550.00	17,600.00
Reference: for various units					**63,800.00**

Sixty Three Thousand Eight 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:

REXOR B. LAÑOA
Signature over Printed Name of Supplier

05-30-22
Date

Very truly yours,

JESUS ANTONIO G. DERIJE
President

Fund Cluster:	ORS/BURS No.:
Funds Available:	Date of the ORS/BURS:
MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit	Amount: P 63,800.00

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