

**PURCHASE ORDER**  
**CENTRAL MINDANAO UNIVERSITY**

Supplier: <b>J4 MARKETING</b> Address: Cagayan de Oro City TIN: _____	PO No: <b>RGMO-22-SV-394</b> Date: 18-Apr-22 Mode of Procurement: <b>SMALL VALUE</b>
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Gentleman:  
 Please furnish this office the following articles subject to the terms and conditions contained herein.

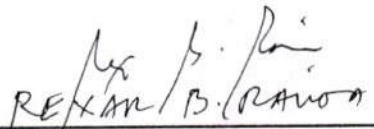
Place of Delivery: <b>SPMU Office CMU</b> Date of Delivery: _____	Delivery Term: <u>Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)</u> Payment Term: _____
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ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	bags	14-14-14	175	2,376.50	415,887.50
2	bags	21-0-0-24S	175	1687.5	295,312.50
3	bags	46-0-0	31	3,962.50	122,837.50
					<b>834,037.50</b>

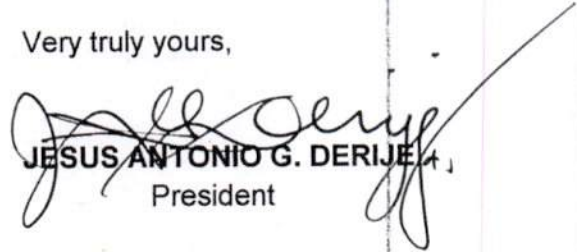
Reference: AS RINON  
 Eight Hundred Thirty Four Thousand Thirty Seven Pesos and Fifty Cents

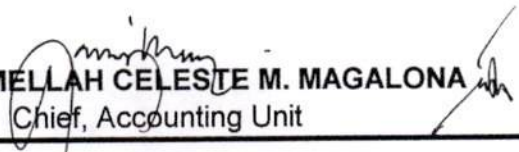
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
  
 APRIL 20, 2022  
 \_\_\_\_\_  
 Date

Very truly yours,

  
**JESUS ANTONIO G. DERIJE**  
 President

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
  
  
**MARIA JAMELLAH CELESTE M. MAGALONA**  
 Chief, Accounting Unit

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
  
 Amount: P 834,037.50