

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

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| Supplier: D2 PRINTS AND CREATIVES CORP. Address: Barangay 38 Daumar Street, Cagayan de Oro City TIN: | PO No: TF-22-SV-290 Date: April 11, 2022 Mode of Procurement: SMALL VALUE |
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Gentleman:
Please furnish this office the following articles subject to the terms and conditions contained herein.

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| 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: |

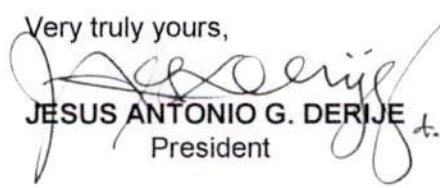
| ITEM NO. | UNIT | DESCRIPTION | QUANTITY | UNIT COST | AMOUNT |
|------------------------------|--------|---|----------|-----------|-------------------|
| 1 | reams | PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm | 200 | 275.00 | 55,000.00 |
| 2 | reams | PAPER, MULTICOPY, 80gsm, size: 210mm x 330mm | 5 | 245.00 | 1,225.00 |
| 3 | pack | Toilet Tissue, 2 -ply 100% recycled | 30 | 450.00 | 13,500.00 |
| 4 | pack | BATTERY, dry cell, AA, 2 pieces per blister pack | 10 | 108.80 | 1,088.00 |
| 5 | pack | BATTERY, dry cell, AAA, 2 pieces per blister pack | 10 | 253.80 | 2,538.00 |
| 6 | box | STAPLE WIRE, STANDARD, (26/6) | 5 | 46.00 | 230.00 |
| 7 | can | AIR FRESHENER, aerosol, 280ml/150g min | 18 | 680.00 | 12,240.00 |
| 8 | piece | BROOM, soft (tambo) | 12 | 185.00 | 2,220.00 |
| 9 | piece | BROOM, STICK (TING-TING), usable length: 760mm min | 12 | 115.00 | 1,380.00 |
| 10 | can | DISINFECTANT SPRAY, aerosol type, 400-550 grams | 18 | 650.00 | 11,700.00 |
| 11 | pack | TRASHBAG, GPP specs, black, 940mmx1016mm | 5 | 133.00 | 665.00 |
| 12 | box | CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm) | 5 | 75.00 | 375.00 |
| 13 | piece | CORRECTION TAPE, film base type, UL 6m min | 14 | 35.00 | 490.00 |
| 14 | piece | DATA FOLDER, made of chipboard, taglia lock | 250 | 165.00 | 41,250.00 |
| 15 | box | FASTENER, METAL, 70mm between prongs | 5 | 95.00 | 475.00 |
| 16 | piece | TAPE DISPENSER, TABLE TOP, for 24mm width tape | 5 | 155.00 | 775.00 |
| 17 | piece | SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip | 25 | 26.00 | 650.00 |
| 18 | pad | Sticky notes, flourescent platic notes, 5 arrows, 25 pages inside | 10 | 65.00 | 650.00 |
| 19 | gallon | Muriatic Acid 3.785L | 18 | 650.00 | 11,700.00 |
| 20 | bottle | Dish washing Liquid, 495mL | 13 | 184.00 | 2,392.00 |
| 21 | piece | Heavy Duty Scrub Sponge | 12 | 45.00 | 540.00 |
| 22 | piece | High pressure Toilet and Sink Section Pump Flush Heavy Duty | 5 | 1,842.00 | 9,210.00 |
| 23 | bottle | Multipurpose Cleaning Liquid, 1L | 12 | 412.80 | 4,953.60 |
| 24 | piece | Office Window Aluminum Handle Wiper Cleaner with Sponge | 4 | 635.20 | 2,540.80 |
| 25 | piece | Soap, bathroom, 85 grams | 12 | 129.00 | 1,548.00 |
| 26 | pack | Toilet Deodorant, 50 grams 3pcs/pack | 5 | 225.00 | 1,125.00 |
| 27 | set | Tornado Mop and Spin Dry Bucket Set | 4 | 1,050.00 | 4,200.00 |
| 28 | unit | Steel Cabinet, 4-layers | 1 | 11,999.00 | 11,999.00 |
| Reference: for various units | | | | | 196,659.40 |

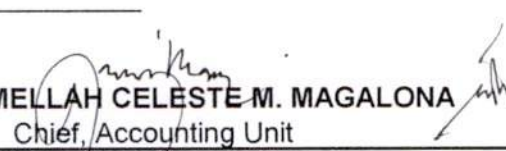
One Hundred Ninety-Six Thousand Six Hundred Fifty-Nine Pesos and Forty Centavos

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
05/05/22
 Date

Very truly yours,

JESUS ANTONIO G. DERIJE t.
 President

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| Fund Cluster: _____ Funds Available: _____ <p align="center">  MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit </p> | ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>196,659.40</u> |
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