

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

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|---|---|
| Supplier: VALENCIA GOODWILL COMM'L INC | PO No: RGMO-22-SV-59 |
| Address: Valencia City | Date: 08-Apr-22 |
| TIN: _____ | Mode of Procurement: SMALL VALUE |


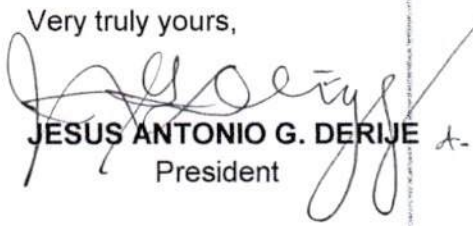
Gentleman:
Please furnish this office the following articles subject to the terms and conditions contained herein.


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| Place of Delivery: SPMU Office CMU | Delivery Term: <u>Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)</u> |
| Date of Delivery: _____ | Payment Term: _____ |

| ITEM NO | UNIT | DESCRIPTION | QUANTITY | UNIT COST | AMOUNT |
|------------------------|------|---|----------|------------|-------------------|
| 1 | pcs | Corrugated Poly Carbonate, white 8' | 3 ✓ | 1,540.00 ✓ | 4,620.00 ✓ |
| 2 | qrts | Vulca Sale | 8 ✓ | 550.00 ✓ | 4,400.00 ✓ |
| 3 | sets | Stainlesssteel turbines, roof ventilator wind turbines, 800mm x 1000mm x 600mm, with complete accessories | 6 ✓ | 3,745.00 ✓ | 22,470.00 ✓ |
| 4 | kls | Roofing Nails 2 1/2 | 2 ✓ | 83.00 ✓ | 166.00 ✓ |
| 5 | bags | Premium Portland Cement | 100 ✓ | 242.00 ✓ | 24,200.00 ✓ |
| 6 | cu.m | Washed 3/4" Gravel | 10 ✓ | 1,210.00 ✓ | 12,100.00 ✓ |
| 7 | cu.m | Washed Screened Sand | 20 ✓ | 1,210.00 ✓ | 24,200.00 ✓ |
| 8 | roll | G.I tire wire #16 offer: 25 kls/roll | 1 ✓ | 1,850.00 ✓ | 1,850.00 ✓ |
| 9 | kls | Concrete nail #4 | 5 ✓ | 116.00 ✓ | 580.00 ✓ |
| 10 | kls | Concrete nail #2 1/2 | 8 ✓ | 116.00 ✓ | 928.00 ✓ |
| 11 | pcs | Deformed bar, 8mmØ x 6m | 220 ✓ | 139.00 ✓ | 30,580.00 ✓ |
| Reference: AGNES RINON | | | | | 126,094.00 |

One Hundred Twenty Six Thousand Ninety Four 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.

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| <p>Conforme:</p> <div style="text-align: center;">  <u>MARU COM SORIANO</u> Signature over Printed Name of Supplier <u>5-11-2022</u> Date </div> | <p style="text-align: right;">Very truly yours,</p> <div style="text-align: right;">  JESUS ANTONIO G. DERIJE A. President </div> |
|--|--|

| | |
|--|-----------------------------|
| Fund Cluster: _____ | ORS/BURS No.: _____ |
| Funds Available: _____ | Date of the ORS/BURS: _____ |
|  MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit | Amount: P <u>126,094.00</u> |