

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: J4 MARKETING	PO No: STF-22-SV-210
Address: Cagayan De Oro City	Date: October 21, 2022
TIN:	Mode of Procurement: SMALL VALUE

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

Place of Delivery: CMU-Supply Office, Musuan, Bukidnon	Delivery Term: <u>Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)</u>
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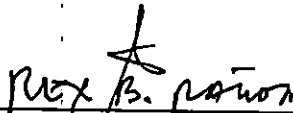
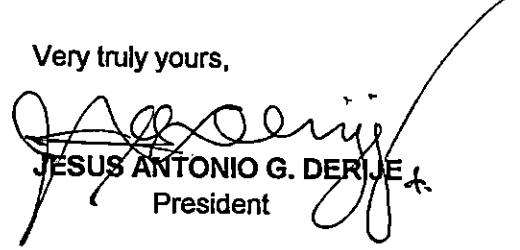
Date of Delivery:	Payment Term:
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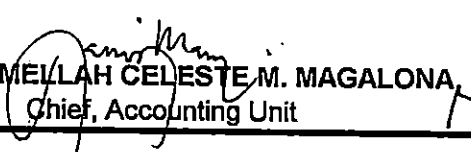
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
		RAQUEL O. SALINGAY			
1	pack	Seeds of assorted vegetables	20 /	115.00	2,300.00
		WINSON M. GUTIERREZ			
2	can	Combine Spray (86grams)	2 /	345.00	690.00
3	box	Disposable syringe (12ml)	1 /	1,725.00	1,725.00
4	bag	Ruminant Concentrates	8 /	1,897.00	15,176.00
5	bot.	DCM	4 /	230.00	920.00
6	bot.	Terramycin LA/Sustalin LA	3 /	854.45	2,563.35
7	kg	Rice Beans	1000 /	14.95	14,950.00
8	kilo	Microban liter	2 /	1,636.65	3,273.30
9	vial	Dectomax, (50ml/vial)	5 /	1,037.30	5,186.50
		ROMIL J. TAN			
10	pcs	Lakatan Sucker	40 /	34.50	1,380.00
11	packs	Seeds of assorted vegetables	20 /	115.00	2,300.00
12	gal	Round-up (Herbicide)	1 /	1,610.00	1,610.00
13	kg	White sugar	2 /	92.00	184.00
14	pcs	Food/Plastic Wrap/Cling Film	5 /	69.00	345.00
15	liters	Disinfectant Concentrate (kills 99.9% viruses & bacteria)	2 /	322.00	644.00

Reference: Different Units	53,247.15
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Fifty Three Thousand Two Hundred Forty Seven Pesos and Fifteen 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 _____ 11-02-2022 Date	Very truly yours,  JESUS ANTONIO G. DERIJE President
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Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 MARIA JAMEL LAH CELESTE M. MAGALONA Chief, Accounting Unit	Amount: P <u>53,247.15</u>