

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

| | |
|--|--|
| Supplier: VALENCIA GOODWILL COMERCIAL INC. Address: Sayre Highway, Valencia City TIN: | PO No: TF-22-SV-187 Date: 24-Oct-22 Mode of Procurement: SMALL VALUE |
|--|--|

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

| | |
|--|--|
| Place of Delivery: <u>CMU-Supply Office, Musuan, Bukidnon</u> 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: |
|--|--|

| ITEM NO | UNIT | DESCRIPTION | QUANTITY | UNIT COST | AMOUNT |
|---|------|---|----------|-----------|------------------|
| 1 | set | Field Shoes (Women Size: US 7.5, Men Size: US (9.5, 9.5, 9, 8.5, 8.5, 9), Branded, assorted colors, Quick lace, Techno: GORE - TEX, Waterproofness: GORE - TEX) | 8 | 9,950.00 | 79,600.00 |
| | | Offer: ADIDAS GORE-TEX SHOES OR MERRELL Colors upon availability | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Reference: ALEX S. OLPENDA Seventy Nine Thousand Six Hundred Pesos and No Cents | | | | | 79,600.00 |

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:
MANCHON S OSORIANO

Signature over Printed Name of Supplier

11-07-22

Date

Very truly yours,
Jesus Antonio G. Derjex
JESUS ANTONIO G. DERJEX
President

| | |
|---|--|
| Fund Cluster: _____ Funds Available: _____ MARIA JAMELLAH CELESTE M. MAGALONA <i>Maria Jamellah Celeste M. Magalona</i> Chief, Accounting Unit | ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>79,600.00</u> |
|---|--|