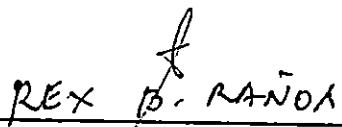
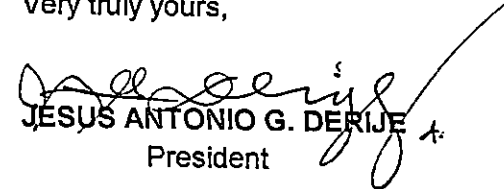



PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: J4 MARKETING				PO No: TF-22-SV-780	
Address: Block 7 Lot 19 Villa Flora Subd. Cugman Cagayan de Oro City				Date: 12-Aug-22	
Gentleman:				Mode of Procurement: SMALL VALUE	
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>				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	unit	Point of Sale System Machine	1	50,000.00	50,000.00
		(Specification): ECO POS RETAIL/wholesale application (BIR accredited), 1 PC console box, 19 inch monitor, keyboard and mouse, bar code scanner, thermal printer, cash drawer			
2	unit	Weighing Scale (Digital) specification: 200kg platform scale	1	20,000.00	20,000.00
3	unit	Weighing Scale (Manual) specification: 500Kgs platform scale, heavy duty steel construction	2	10,000.00	20,000.00
Reference: AGNES S. RIÑON					90,000.00
Ninety Thousand Pesos and No Cents					
<p>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.</p>					
<p>Conforme:</p> <div style="text-align: center;">  <hr/> Signature over Printed Name of Supplier </div> <div style="text-align: center; margin-top: 20px;"> 9/12/22 <hr/> Date </div>			<p>Very truly yours,</p> <div style="text-align: center;">  <hr/> JESUS ANTONIO G. DERIJE President </div>		
Fund Cluster: _____ Funds Available: _____			ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>90,000.00</u>		
<div style="text-align: center;">  <hr/> MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit </div>					