

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: MECHTRONICS TRADING & SERVICES Address: EL Salvador City TIN:	PO No: STF-22-SV-1033 Date: 11-Nov-22 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.

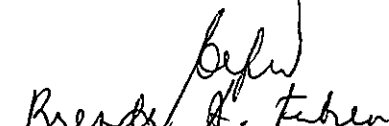
Place of Delivery: <u>CMU-Supply Office, Musuan, Bukidnon</u>	Delivery Term: <u>Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)</u>
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Date of Delivery: _____		Payment Term: _____			
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	Pcs	Brush #1 Stanley	10	40.00	400.00
2	Pcs	Brush #2 Stanley	12	80.00	960.00
3	Pcs	Brush #4 Stanley	12	140.00	1,680.00
4	Pails	Flatwall enamel (white)	2	4,200.00	8,400.00
5	Gallon	Body Filler	1	1,000.00	1,000.00
6	Gallon	Quick Dry Enamel (black)	2	950.00	1,900.00
7	Gallon	Quick Dry Enamel (Blue)	2	950.00	1,900.00
8	Gallon	Quick Dry Enamel (fire red)	1	1,000.00	1,000.00
9	Gallon	Quick Dry Enamel (lemon yellow)	2	1,000.00	2,000.00
10	gallon	Quick Dry Enamel (white)	8	950.00	7,600.00
11	Gallon	Tile Red Latex	8	900.00	7,200.00
12	Gallon	Blue Ocean latex	15	900.00	13,500.00
13	Gallon	Royal Blue latex	15	900.00	13,500.00
14	Rolls	Masking tape 1"	5	100.00	500.00
15	Rolls	Masking tape 2"	5	250.00	1,250.00
16	Gallon	Slating paint green	3	2,500.00	7,500.00
17	Pcs	Baby paint roller	10	80.00	800.00
18	Gallon	Versa floor (green)	5	2,200.00	11,000.00
19	Gallon	Reducer	6	850.00	5,100.00
20	dozen	Sandpaper #20	3	400.00	1,200.00
					88,390.00

Reference: **DIANNE L. SALVALEON**
Eighty Eight Thousand Three Hundred Ninety 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.

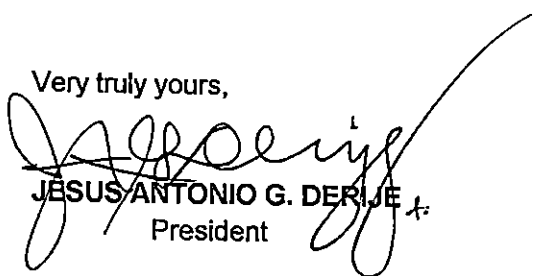
Conforme:




Signature over Printed Name of Supplier

11-11-22
Date

Very truly yours,



JESUS ANTONIO G. DERIJE
President

Fund Cluster: _____ Funds Available: _____ <div style="text-align: center; margin-top: 20px;">  MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit </div>	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>88,390.00</u>
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