

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: J4 MARKETING Address: Block Lot 6 Lot 30 Villa Flora Subdivision Phase 2, Cugman Cagayan De Oro City TIN:	PO No: GF-22-SV-742 Date: 18-Jul-22 Mode of Procurement: D 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: **CMU-Supply Office, Musuan, Bukidnon** Delivery Term: **Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)**

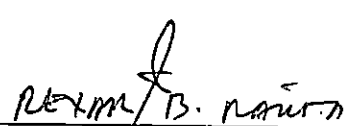
Date of Delivery: _____ Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
		Hi-Ace Van #2			
1	set	Fix cover leather (german leather)	1	52,000.00	52,000.00
2	set	Rubber matting	1	18,500.00	18,500.00
3	set	Glass tinting (3m)	1	25,000.00	25,000.00
4	unit	Head rest	8	2,350.00	18,800.00
		Hi-Ace Van #3			
5		Fix cover leather (german leather)	1	52,000.00	52,000.00
6		Rubber matting	1	18,500.00	18,500.00
7		Head rest	8	2,350.00	18,800.00
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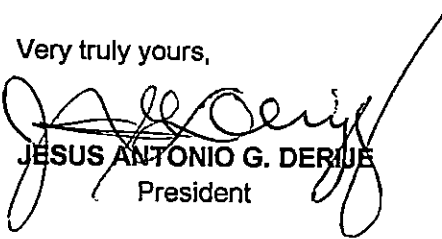
Reference: **Roy Roland E. Aguilar** **203,600.00**
 Two Hundred Three Thousand Six Hundred Pesos and No Cents

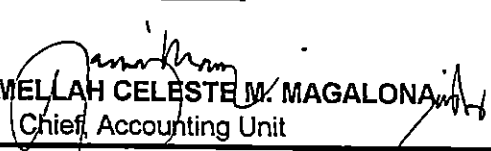
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:


 Signature over Printed Name of Supplier

8-01-22
 Date

Very truly yours,

JESUS ANTONIO G. DERIJE
 President

Fund Cluster: _____ Funds Available: _____ <p align="center">  MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit </p>	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>203,600.00</u>
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