

**PURCHASE ORDER**  
**CENTRAL MINDANAO UNIVERSITY**

Supplier: <b>J4 MARKETING</b> Address: Valencia City TIN:	PO No: <b>STF-22-SV-341</b> Date: <b>April 11, 2022</b> Mode of Procurement: <b>D SMALL VALUE</b>
---	---

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

Place of Delivery: <b>CMU-Supply Office, Musuan, Bukidnon</b>	Delivery Term: <b>Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)</b>
---	---

Date of Delivery: _____	Payment Term: _____
-------------------------	---------------------

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	set	PAPER, Long 120GSM (for answer sheet hard)	176	350.00	61,600.00
					-
Reference: DENIS A. TAN					<b>61,600.00</b>

Sixty One 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.

<p>Conforme:</p> <div style="text-align: center; margin-top: 20px;">               _____              Signature over Printed Name of Supplier         </div> <div style="text-align: center; margin-top: 20px;"> <u>4-28-2022</u>              Date         </div>	<p align="center">Very truly yours,</p> <div style="text-align: center; margin-top: 20px;">   <b>JESUS ANTONIO G. DERIJE</b>              (President)         </div>
--	--

<p>Fund Cluster: _____ Funds Available: _____</p> <div style="text-align: center; margin-top: 20px;">   <b>MARIA JAMELLAH CELESTE M. MAGALONA</b>              Chief, Accounting Unit         </div>	<p>ORS/BURS No.: _____ Date of the ORS/BURS: _____</p> <p>Amount: P <u>61,600.00</u></p>
--	--