PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier: J4 MARKETING PO No: STF-22-SV-952						
Address: Cagayan De Oro City				PO No: STF-22-SV-952 Date: 10/18/2022		
TIN:				Mode of Procurement; SMALL VALUE		
Gentleman:						
Please furnish this office the following articles subject to the terms and conditions						
countaine	d herein.		- 110 1011110 LITTO 00	riditions.		
Place of [Jelivery:	CMU-Supply Office, Musuan, Bukidnon	Delivery Term:	Within Thirty (30)	working days from the	
Date of Delivery:			receipt by the supplier of Notice to Proceed (NTP)			
ITEM	EM L		Payment Term:			
NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
1	Pcs	Triple Drum	5	4,300.00	21,500.00	
2	Pcs	Bass Drum	8	3,350.00	26,800.00	
3	Pcs	Snare Drum	10 /	1,500.00	15,000.00	
4	Pcs	Lyres	20	1,500.00	30,000.00	
5	Pcs	King Lyres	3	8,000.00	24,000.00	
6	Pairs	Triple & Snare Drum Sticks	20 /	125.00	2,500.00	
7	Pairs	Bass Drum Sticks	8 /	200.00	1,600.00	
8 ,	Pes	Lyre Beater	20 /	50.00	1,000.00	
9	Pcs	King Lyre Beater	3 (75.00	225.00	
10	pcs	Cymbals	2	2,000.00	4,000.00	
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Reference: MA.ELENA E. DERIJE						
Ope Hune	S. MA.ELEN	IA E. DERIJE			126,625.00	
One Hundred Twenty Six Thousand Six Hundred Twenty Five 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	:	•	Very truly your	Very truly yours,		
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		ox 1st lawy	JESUS ANTO	JESUS ANTONIO G. DERIJE		
Signature over Pfinted Name of Supplier President						
11-24-202						
11-21-2022						
		Date				
Fund Clus	ter:		IODO/DUDO ::			
Funds Av	ailable:			ORS/BURS No.: Date of the ORS/BURS:		
			Date of the OF	49/RUK2:		
			Ámount: B	Ámount: P 126,625.00		
	MARIA JAN	MELLAH CELESTE M. MAGALONA,	/ modifi. P	120,025.00		
	Chief, Accounting Unit					
		/ poli		<u> </u>		

NELIN P. GALIA OFFICER IN CHARGE II 19/100