# PURCHASE ORDER
## CENTRAL MINDANAO UNIVERSITY

Supplier: J4 MARKETING
Address: Cagayan De Oro City
TIN:

PO No: RGMO-22-SV-810
Date: 9-Nov-22
Mode of Procurement: SMALL VALUE

Gentleman:

Please furnish this office the following articles subject to the terms and conditions countained herein.

Place of Delivery: _____
Date of Delivery: _____

Delivery Term: _____
Payment Term: _____

| ITEM NO | UNIT | DESCRIPTION | QUANTITY | UNIT COST | AMOUNT |
|---|---|---|---|---|---|
| 1 | bars | Butter (225g) | 100 | 48.89 | 4,889.00 |
| 2 | pack | Canton (1kg/pack) | 30 | 152.46 | 4,573.80 |
| 3 | pack | Disposable Fork (25 pcs/pack) | 300 | 38.52 | 11,556.00 |
| 4 | pack | Disposable Spoon (25 pcs/pack) | 300 | 27.66 | 8,298.00 |
| 5 | pcs | Laminated Paper Meal Box, Spaghetti | 3000 | 6.00 | 18,000.00 |
| 6 | pcs | Laminated Paper Meal Box, 3 compartment | 1500 | 9.60 | 14,400.00 |
| 7 | cans | Oil Premiun (18 kgs) | 30 | 1,533.74 | 46,012.20 |
| 8 | case | Paper cup small (8oz x 25) | 15 | 1,487.22 | 22,308.30 |
| 9 | pack | Salad cup with lid, white, 3.5 oz | 100 | 72.00 | 7,200.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Reference: ANWAR M. | | | | | |
| One Hundred Thirty Seven Thousand Two Hundred Thirty Seven Pesos and Thirty Cents | | | | | 137,237.30 |

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:

REX B. MAÑOZA
Signature over Printed Name of Supplier

11-17-22
Date

Very truly yours,

JESUS ANTONIO G. DERIJE
President

Fund Cluster: _____
Funds Available: _____

MARIA JAMELLAH CELESTE M. MAGALONA
Chief, Accounting Unit

ORS/BURS No.: _____
Date of the ORS/BURS: _____
Amount: P 137,237.30

28