PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier: BGS CONSTRUCTION MATERIALS TRADING PO No: TF-22-SV-700 Address: Bonguyan Times Matina Aplaya, Davao City Date: 28-Sep-22 TIN: Mode of Procurement: SMALL VALUE Gentleman: Please furnish this office the following articles subject to the terms and conditions countained herein. Delivery Term: Within Thirty (30) working days from the Place of Delivery: CMU-Supply Office, Musuan, Bukidnon receipt by the supplier of Notice to Proceed (NTP) Date of Delivery: Payment Term: ITEM UNIT DESCRIPTION **QUANTITY UNIT COST** NO TRUOMA 1 bottle Ink EPSON L3110, Black 26 380.00 9,880.00 2 bottle ink EPSON L3110, Cyan 17 380.00 6,460.00 3 bottle ink EPSON L3110, Magenta 17 380.00 6,460.00 4 bottle Ink EPSON L3110, Yellow 17 / 380.00 6,460.00 5 bottle Ink Brother Magenta DCP-T510W 2 _ 1,028.00 2,056.00 6 bottle Ink Brother Black DCP-T510W 2 / 1,028.00 2,056.00 7 bottle Ink Brother Cyan DCP-T510W 1,028.00, 2,056.00 8 Ink Brother Yellow DCP-T510W bottle 2 ___ 1,028.00 2,056.00 TF-22-SV-701 SC POONON 9 piece Ballpen, Black (0.5mm) 465 / 10.00 4,650.00 10 box Staple wire #35 16 _ 90.75 1,452.00 11 piece Stapler, heavy duty with staple remover 8 / 605.00 4,840.00 12 ld jacket/holder with sling, 5x3 piece 465 15.00 6,975.00 Specialty paper, 200 gsm, 100's pale cream (30 13 pack 20 / pieces/pack) 500.00 10,000.00 Specialty paper, 120 gsm, 100's pale cream (30 14 pack 20 400.00 8,000.00 pieces/pack) TF-22-SV-703 SC POONON 15 piece Notebook, Stenographer, spiral, 40 leaves 465 / 13.85. 6,440.25 Record Book, 500 pages, size: 214mm x 278mm 16 book 117.21 468.84 17 jar Glue, all purpose, gross weight: 200 grams min 71.42 285.68 18 piece External Hard Drive, 1 TB, 2.5"HDD, USB 3.0 3.048.45 12,193.80 19 box Envelope, Documentary, for legal size document 1,066.23 12,794.76 20 piece File Organizer, expanding, plastic, 12 pockets 20 / 98.95 1,979.00 21 Sign Pen, Black, liquid/gel ink, 0.5mm needle tip piece 40 / 39.80 1,592.00 22 piece Sign Pen, Blue, liquid/gel ink, 0.5mm needle tip 39.80 1,592.00 Reference: SC POONON 110,747.33 One Hundred Ten Thousand Seven Hundred Forty Seven Pesos and Thirty Three 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 yours, KASH MER REPORTE SANDULINA Signature over Printed Name of Supplier /President Fund Cluster: ORS/BURS No.: Funds Available: Date of the ORS/BURS: Amount: P 110,747.33 MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit