

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: UNIFIRE INDUSTRIAL ENTERPRISES Address: Cagayan De Oro City TIN:	PO No: GF-22-SV-1099 Date: 02-Nov-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)
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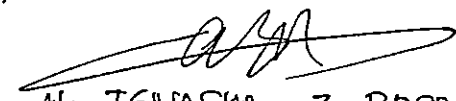
Date of Delivery: _____ Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	Fire Extinguisher, Dry Chemical, 4.5kgs	81 /	2,500.00	202,500.00
2	unit	Fire Extinguisher, Pure HCFC 123, 4.5kgs	38 /	6,000.00	228,000.00
3	piece	Emergency LED Light, rechargeable, high quality, Dual optic Commercial Voltage:230V Ac 50/60Hz Battery, Sealed Lead Acid Battery Voltage, 4 Volts Battery Capacity: 1.6Ah Charging Time: 20-24 Hours, Usage Direction: 2 Hours Automatic Lights Up During Power failure	81 /	2,400.00	194,400.00
					624,900.00

Reference: JAC Abella
 Six Hundred Twenty Four Thousand Nine 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.

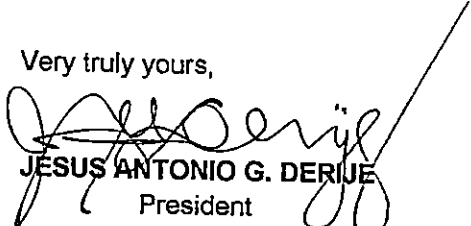
Conforme:



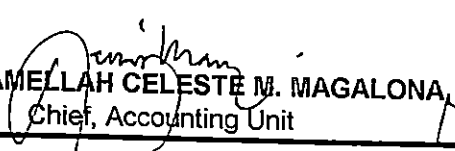
AL IGNACIO Z. ROSENDO
 Signature over Printed Name of Supplier

11/17/22
 Date

Very truly yours,



JESUS ANTONIO G. DERIJE
 President

Fund Cluster: _____ Funds Available: _____  <p>MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit</p>	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>624,900.00</u>
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