

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: J4 MARKETING Address: Cagayan De Oro City TIN:	PO No: GF-22-SV-1038 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.

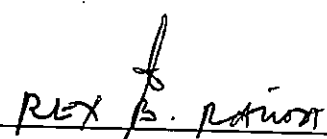
Place of Delivery: CMU-Supply Office, Musuan, Bukidnon	Delivery Term: Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)
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Date of Delivery: _____	Payment Term: _____
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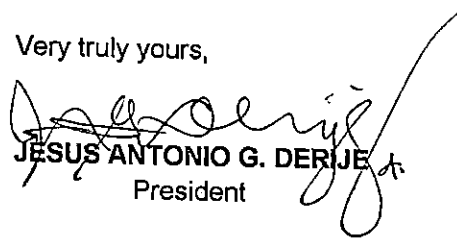
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	sets	200 watts industrial LED Flood light, outdoor type 220 volts, 60HZ	18 ✓	8,000.00	144,000.00 ✓
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Reference: RR Aguilar					144,000.00
One Hundred Forty Four Thousand Pesos and No Cents					144,000.00

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:


 Signature over Printed Name of Supplier

 11-15-22
 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 <u>144,000.00</u>
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