## PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier:	J4 MARKE	TING	PO No: STF-22-SV-859		
Address: Cagayan De Oro City					
TIN:			Date: October 21, 2022		
Gentleman:			Mode of Procurement: SMALL VALUE		
Certaerria	-	ich this office the fellender extrater at the second			
	riease ium	ish this office the following articles subject to the	ne terms and co	onditions	
countaine	<u>a nerein.</u>				
Place of Delivery: 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			Payment Term:		
NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	Induction Motor Specs: 3hp.230v.60H2,3465 rpm single phase	1	79,879.00	79,879.00
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Reference	P. ROY ROI	AD F AGUILAR			
Reference: ROY ROLAD E. AGUILAR Seventy Nine Thousand Eight Hundred Seventy Nine Pesos and No			<u></u>		79,879.00
In case of feiture to make the full deliver within the first section of the first se					
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.					
Canforma					
Conforme:			Very truly yours,		
<b>!</b>					
Rox B. priva			(Hally)		
, , , ,			JESUS ANTONIO G. DERIJE		
Signature over Printed Name of Supplier			President $U$		
11-15-22					
Date					
		Date			
Fund Clus	ster:		OBOID IS :	·	
Fund Cluster:Funds Available:			ORS/BURS No.:		
ando / (valiable,			Date of the ORS/BURS:		
	MARIA JAN	JEVLAH CELESTE M. MAGALONA	Amount: P79,879.00		
<u> </u>		Chief, Accounting Unit	<u> </u>	4.	