

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: J4 MARKETING	PO No: GF-22-SV-944
Address: Cagayan De Oro City	Date: 14-Oct-22
TIN:	Mode of Procurement: D SMALL VALUE

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)**

Date of Delivery: _____ Payment Term: _____

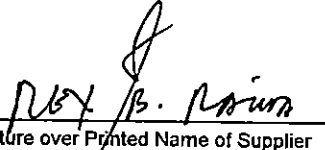
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
		1 lot Repair and Replacement of spare parts of Toyota Fortuner 2013 Model			
1	pcs	Pull-out/Install swing arm	4 ✓	1,190.00	4,760.00
2	pcs	Replace Swing arm bushing (upper)	4 ✓	3,400.00	13,600.00
3	pcs	Replace Swing arm bushing (lower big)	2 ✓	4,590.00	9,180.00
4	pcs	Replace Swing arm bushing (lower small)	2 ✓	4,250.00	8,500.00
5	pcs	Replace ball joint (upper)	2 ✓	5,780.00	11,560.00
6	pcs	Replace ball joint (lower)	2 ✓	6,460.00	12,920.00
7	sides	Replace tie rod end & rack end	2 ✓	850.00	1,700.00
8	Pcs	Replace tie rod end	2 ✓	4,590.00	9,180.00
9	Pcs	Replace rack end	2 ✓	6,290.00	12,580.00
10	Set	Electronic wheel alignment (complete)	1 ✓	7,480.00	7,480.00
11	Pcs	Reface brake rotor disc front	2 ✓	4,080.00	8,160.00
12	Sides	Brake pad cleaning	2 ✓	340.00	680.00
13	Pc	Penetration oil & sand paper	1 ✓	765.00	765.00
14	Set	Wheel balancing (complete) 5FE Lead	1 ✓	10,404.40	10,404.40
15	Set	Stabilizer link (installation)	2 ✓	5,440.00	10,880.00
16	Pcs	Pressing bushing	8 ✓	1,836.00	14,688.00
17	pcs	Pressing ball joint	4 ✓	2,677.50	10,710.00

Reference: **RR Aguilar** **147,747.40**

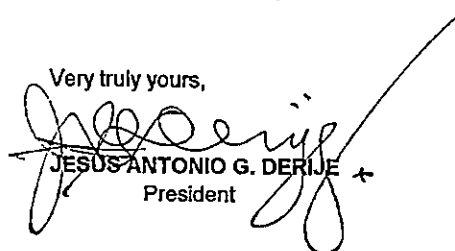
One Hundred Forty Seven Thousand Seven Hundred Forty Seven Pesos and Forty Cents

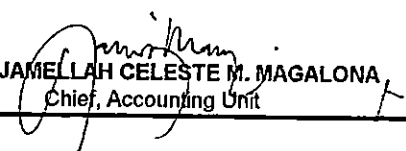
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:


Signature over Printed Name of Supplier

10-27-22
Date

Very truly yours,

JESUS ANTONIO G. DERIJE +
President

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit	Amount: P <u>147,747.40</u>