

**PURCHASE ORDER**  
**CENTRAL MINDANAO UNIVERSITY**

Supplier: <b>J4 MARKETING</b>	PO No: <b>RGMO-22-SV-947</b>
Address: <b>Cagayan De Oro City</b>	Date: <b>28-Oct-22</b>
TIN: _____	Mode of Procurement: <b>SMALL VALUE</b>

Gentleman:  
Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: **SPMU Office CMU**      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	<del>CONTAINER</del>	Formic acid (25kg/container)	40	8,900.00	356,000.00
Reference: <b>RAZALO L.</b>					<b>356,000.00</b>
Three Hundred Fifty Six Thousand 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.

<p>Conforme:</p> <p style="text-align: center;"><i>Rex B. Razalo</i> _____ Signature over Printed Name of Supplier</p> <p style="text-align: center;"><u>11-15-22</u> Date</p>	<p style="text-align: right;">Very truly yours,</p> <p style="text-align: right;"><i>Jesús Antonio G. Derjez</i> _____ <b>JESUS ANTONIO G. DERJEZ</b> President</p>
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Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
<i>Maria JAMELLAH CELESTE M. MAGALONA</i> _____ <b>MARIA JAMELLAH CELESTE M. MAGALONA</b> Chief, Accounting Unit	Amount: P <u>356,000.00</u>