PURCHASE ORDER NTRAL MINDANAO UNIVERSITY

Supplier: J4 MARKETING PO No: STF-22-SV-822 Address: Cagayan De Oro City Date: 31-Aug-22 TIN: Mode of Procurement: SMALL VALUE Gentleman: Please furnish this office the following articles subject to the terms and conditions countained herein. Delivery Term: Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP) Delivery Term: Place of Delivery: CMU-Supply Office, Musuan, Bukidnon Date of Delivery: Payment Term: ITEM UNIT **DESCRIPTION QUANTITY UNIT COST AMOUNT** NO **HEAVY DUTY BRUSH/GRASS** CUTTER Brush Cutter TH45 Kawasaki, New Model of kawasaki made in Japan 1 unit 2 25,000.00 50,000.00 complete set with accessories, grass cutter TJ45 Heavy Duty Original, Made in Japan 2 stoke with free blade and body strap 1 yr. warranty _ _ Reference: CHERLY CORDOVA 50,000.00 Fifty 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. Conforme: Very truly yours, President Fund Cluster: ORS/BURS No.: Funds Available: Date of the ORS/BURS: _ Amount: P 50,000.00 MARIA JAMELYAH CELESTE M. MAGALONA Chief Accounting Unit