PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: **KABACAN TILES CENTER**	PO No: **TF-22-SV-678**
Address: **Rizal Ave., Kabacan, Cotabato**	Date: 05-Aug-22
TIN:	Mode of Procurement: **SMALL VALUE**

Gentleman:

Please furnish this office the following articles subject to the terms and conditions countained 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	set	Magnetic Starter 12.5 hP, 3 Phase	1	4,600.00	4,600.00
2	set	Magnetic Starter 6.0 hP, 3 Phase	2	2,500.00	5,000.00
3	set	Magnetic Starter 3.0 hP, 3 Phase	3	2,200.00	6,600.00
4	set	Magnetic Starter 1.0 hP, 3 Phase	3	1,550.00	4,650.00
5	meter	Flexible Conduit (Plastic) 3/4" Ø	75	48.00	3,600.00
6	pack	PVC Clip 3/4"Ø	1	360.00	360.00
7	length	EMT Pipe 4"Ø	1	1,600.00	1,600.00
8	piece	EMT Connector 4"Ø	1	360.00	360.00
9	piece	EMT Elbow 4"Ø	1	3,000.00	3,000.00
10	piece	EMT Coupling 4"Ø	2	90.00	180.00
11	piece	Tumbler Switch	15	55.00	825.00
12	set	200A. 3 phase Double throw safety switch with fuse, 220V	1	24,000.00	24,000.00
13	set	60A. 3 phase, Single type Circuit Breaker with panel	1	3,350.00	3,350.00
14	set	40A. 3 phase, Single type Circuit breaker with panel	1	3,150.00	3,150.00
15	piece	LED light bulb 80W	6	700.00	4,200.00
Reference: **LOWELL G. ARIBAL**					**65,475.00**

Sixty Five Thousand Four Hundred Seventy Five 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:

ROLAN FARANAL
Signature over Printed Name of Supplier

09-06-22
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 65,475.00