PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: **KABACAN TILES CENTER**
Address: Rizal Ave., Kabacan , Cotabato
TIN:

PO No: STF-22-SV-671
Date: 25-Jul-22
Mode of Pr **SMALL VALUE**

Gentleman/Madam:

Please furnish this office the following articles subject to the terms and conditions countained herein.

Place of Delivery: CMU-Supply Office, Musuan Bukidnon
Date of Delivery: _____

Delivery Term: Within Thirty (30) working days fron the reciept by the supplier of Notice to Proceed (NTP)
Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pcs	Toilet Bowl White (Offer: Medium Size)	20	1,020.00	20,400.00
2	pcs	Gate Valve 1/2	50	135.00	6,750.00
3	roll	PE Pipe 1/2 SDR (50M)	1	1,350.00	1,350.00
4	pcs	Faucet	200	140.00	28,000.00
5	pcs	PE Equal Elbow 1/2	75	85.00	6,375.00
6	pcs	PE Male Elbow Coupler 1/2	75	75.00	5,625.00
7	pcs	PE Female Elbow Coupler 1/2	75	75.00	5,625.00
8	pcs	Equal Coupler 1/2	75	85.00	6,375.00
9	pcs	Teflon Tape 3/4 Tumbo Brand	20	35.00	700.00
10	pcs	Kwikset Doorknob	25	680.00	17,000.00
11	sheet	Ordinary Plywood	20	320.00	6,400.00
12	box	PDX Wire 1.6mm (50m/box)	1	3,400.00	3,400.00
13	sheet	G.I Sheet 12"	20	375.00	7,500.00
14	sheet	Plain Sheet	6	290.00	1,740.00

Reference: CHERLY C. CORDOVA.

One Hundred Seventen Thousand Two Hundred Fourty Pesos Only and No Cents **117,240.00**

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
08-09-2022
Date

Very truly yours,

JESUS ANTONIO G. DERIJE
President

Fund Cluster: _____
Funds Available: _____

MARIA JAMELLAH CELESTE M. MAGALONA
Chief, Accounting Unit

ORS/BURS No.: _____
Date of the ORS/BURS: _____

Amount: ₱ 117,240.00