

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: KABACAN TILES CENTER Address: Rizal Avenue Kabacan Cotabato TIN:	PO No: GF-22-SV-1134 Date: 07-Dec-22 Mode of Procurement: D SMALL VALUE
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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)
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Date of Delivery: _____ Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pieces	½ Penolic Board	50 ✓	990.00	49,500.00 ✓
2	pieces	½ Marine Plywood	50 ✓	450.00	22,500.00 ✓
3	kg	CWN #1	25 ✓	85.00	2,125.00 ✓
4	pcs	Working Gloves	50 ✓	60.00	3,000.00 ✓
5	pcs	Door Knob	10 ✓	360.00	3,600.00 ✓
6	gal	Epoxy Reduces	8 ✓	580.00	4,640.00 ✓
7	pcs	Metal Cutting Disc	25 ✓	80.00	2,000.00 ✓
8	pcs	Diamond Cutter Offer: BUSON	5 ✓	550.00	2,750.00 ✓
9	unit	Angle Grinder	1 ✓	4,200.00	4,200.00 ✓
10	unit	Electric Drill w/ hammer & Reverse	1 ✓	4,200.00	4,200.00 ✓
					98,515.00

Reference: RR Aguilar
 Ninety Eight Thousand Five Hundred Fifteen 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 PARANAL
 Signature over Printed Name of Supplier

[Signature]
 Date: 12-20-22

Very truly yours,

[Signature]
JESUS ANTONIO G. DERIE
 President

Fund Cluster: _____ Funds Available: _____	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>98,515.00</u>
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[Signature]
MARIA JAMELLAH CELESTE M. MAGALONA
 Chief, Accounting Unit