

**PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY**

Supplier: SOUTHERN BELLE BUILDERS AND SUPPLY CORP. Address: Davao City TIN:	PO No: STF-22-SV-556 Date: 01-Jun-22 Made of Procurement: SMALL VALUE
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Gentleman/Madam:
Please furnish this office the following articles subject to the terms and conditions contained herein.

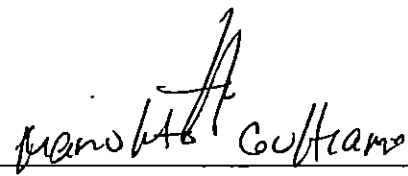
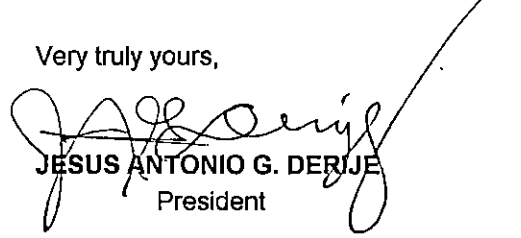
Place of Delivery: CMU-Supply Office, Musuan, Bukidnon	Delivery Term: Within Thirty (30) working days from the receipt by the supplies of Notice to Proceed (NTP)
Date of Delivery: _____	Payment Term: _____


ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	Pails	Premium Quick Dry Enamel (white)	4 /	2,800.00 /	11,200.00 /
2	Pail	Premium Quick Dry Enamel (Sea green)	1 /	2,800.00 /	2,800.00 /
3	pails	Premium Epoxy Dry Enamel (choco brown)	4 /	2,800.00 /	11,200.00 /
4	gals	Premium Epoxy Enamel (black)	4 /	850.00 /	3,400.00 /
5	Pails	Premium Semi Gloss Latex (off white)	25 /	2,800.00 /	70,000.00 /
6	Pail	Premium Latex primer (white)	1 /	2,800.00 /	2,800.00 /
7	Pails	Premium Semi Gloss Latex (baguio green)	8 /	2,800.00 /	22,400.00 /
8	Pails	Premium Water based roofing paint, green	8 /	2,800.00 /	22,400.00 /
9	Gals	Premium body filler w/hardener	2 /	545.00 /	1,090.00 /
10	Gals	Premium paint thinner	8 /	545.00 /	4,360.00 /
11	Gals	Premium paint reducer	2 /	545.00 /	1,090.00 /
12	Liters	Premium Water based tinting color, raw sienna	2 /	250.00 /	500.00 /
13	Liters	Premium water based tinting color, lamp black	2 /	250.00 /	500.00 /
14	Liters	Premium water based tinting color, Thalo green	2 /	250.00 /	500.00 /
15	Liters	Premium water based tinting color, Thalo Blue	2 /	250.00 /	500.00 /
16	Liters	Premium Oil based tinting color, Raw sienna	2 /	250.00 /	500.00 /
17	Liters	Premium oil based tinting color, lamp black	2 /	250.00 /	500.00 /
18	Liters	Premium oil based tinting color, Thalo blue	2 /	250.00 /	500.00 /
19	Liters	Premium oil based tinting color, thalo green	2 /	250.00 /	500.00 /
20	Pcs	Masking tape (big # 3/4")	5 /	95.00 /	475.00 /
21	Pcs	Masking Tape (big #2")	5 /	95.00 /	475.00 /
22	Pcs	Sand Paper #120 (eagle)	60 /	15.00 /	900.00 /
23	Pcs	Paint roller #9 w/basin	15 /	120.00 /	1,800.00 /
24	Pcs	Paint roller cotton (baby) w/basin	15 /	120.00 /	1,800.00 /
25	Pcs	Paint brush #1, stanley	20 /	200.00 /	4,000.00 /
26	Pcs	Paint Brush #2, stanley	20 /	200.00 /	4,000.00 /
27	Pcs	Paint Brush #4, stanley	20 /	200.00 /	4,000.00 /

Reference: PRINYL PARDO **174,190.00**

One Hundred Seventy Four Thousand One Hundred Ninety Pesos Only and No Cents 7

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:  Signature over Printed Name of Supplier <u>01-14-2022</u> Date	Very truly yours,  JESUS ANTONIO G. DERIJE President
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Fund Cluster: _____ Funds Available: _____  MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: F <u>174,190.00</u>
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