## PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier	A MARKE	TING			
Supplier: J4 MARKETING			PO No:	GF-22-SV-741	
Address: Block Lot 6 Lot 30 Villa Flora Subdivision Phase 2, Cugman Cagayan De Oro City TIN:			Date: 18-Jul-22		
Gentlema	n·		Mode of Procurement:	D SMALL VALUE	
		ninh thin affin the fell			
countaine	riease iuri d herein	nish this office the following articles subject	to the terms and condition	ns	
Place of D		CMI Supply Office Manager D. 111			
11 1000 01 1	cuvery.	CMU-Supply Office, Musuan, Bukidnon	Delivery Term: Within Thirty (30	) working days from the receipt by	the supplier of Notice to
Date of De	eliverv:		Deignant Tarrill	Proceed (NTP)	
ITEM		,	Payment Term:	<del> </del>	
NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
		For D-Max	<del></del>	<del>-  </del>  -	
1	set	Fix cover leather ( german leather)	1	40.000.00	
2	set	Rubber matting	<del>                                     </del>	48,000.00	48,000.00
3	set	Glass tinting (3m)	<del></del> -	16,500.00	16,500.00
4	unit	Wind Shield	1	45,000.00	45,000.00
			<del></del>	29,000.00	29,000.00
			<del> </del>	+	
				<del></del>	<del></del>
				<del></del>	
			4 4 4	<del></del>	
				<del></del>	<del></del> -
					<del></del>
Reference	· Roy Rola	nd F. Aquillar			
Reference: Roy Roland E. Aguilar  One Hundred Thirty Eight Thousand Five Hundred Pesos and N			<u> </u>		138,500.00
	n case of f	ailure to make the full deliver within the time	o Cents	<u> </u>	
(1/10) of a	300 00000	ailure to make the full delivery within the tim	le specified above, a pena	alty of one-tenth	
(1/10) 01 (	nie percen	t for every day of delay shall be imposed.	,		
Conforme:					J
Very truly yours,					
		A	14000	150 /	
	Re	EXAM B. NOWS	T XXV	$\mathcal{W}$	
Signature over Printed Name of Supplier  JESUS ANTONIO G. DERIJE  President					
	Orginatore		President	01)	\$
		801-22	•	$\mathcal{O}$	(
		Date			
	•				
Fund Clus	ter:		ORS/BURS No.:		
Funds Available:			Date of the ORS/BURS:		
			Date of the OKS/BOKS	):	
		Con and has	Amount D	100 500 00	i
A	IARIA JAN	MELLAH CELESTE M. MAGALONA	Amount: P	138,500.00	J
		Chief, Accounting Unit			i
		. /		<del></del>	