PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

22-8-JF-08

Supplier: **KABACAN TILES CENTER** Address: Kabacan North Cotabato TIN:	PO No: **GF-22-SV-624** Date: 22-Jul-22 Mode of Procurement: D 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	pcs	Goose Neck Faucet	8	1,390.00	11,120.00
		Offer: Heavy Duty			
2	pcs	Down Spout w/ P-trap Assembly(Lafonza) Porand	5	1,190.00	5,950.00
3	pcs	Flexible Hose 1/2 x 1/2 x 14"	10	157.00	1,570.00
4	pcs	Angle Valve 1/2 x 1/2	10	367.00	3,670.00
5	sacks	Adhesive Cement	14	295.00	4,130.00
6	Cm	Tiles 23.5 x 23.5	20	280.00	5,600.00
		Offer:60x60			
7	Cm	Tiles (pink) 12x12	90	69.50	6,255.00
		Offer:30x30			
8	cm	Tiles (white) 12x13	140	69.50	9,730.00
		Offer:30x30			
9		Foot Bolt	3	450.00	1,350.00
10		Door Chain Bolt	3	550.00	1,650.00
Reference: GINA B. BARBOSA					**51,025.00**
Fifty One Thousand Twenty 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:

ROWIN FARNAL

Signature over Printed Name of Supplier

08-09-22

Date

Very truly yours,

JESUS ANTONIO G. DERUIJE
President

Fund Cluster: _____ Funds Available: _____ **MARIA JAMELLAH CELESTE M. MAGALONA** Chief, Accounting Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P 51,025.00

CMU SPM
RECEIVED
BY: VERNA D. CAMASO
Administrative Officer I
DATE: AUG 10 2022