## PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier: J4 MARKETING			PO No: <b>RGMO-22-SV-739</b>			
Address: Cagayan de Oro City TIN:			Date: 03-Aug-22  Mode of Procurement: SMALL VALUE			
Gentlema			<u> </u>		VALUE	
	Please furn	ish this office the following articles subject to	the terms and	conditions	C L - D & Miles Manager at the A	
countaine	ea nerein.					
Place of Delivery: SPMU Office CMU			Delivery Term: Within Thirty (30) working days from the recomb by the supplier of Notice to Proceed (NTP)			
	Date of Delivery:			Payment Term:		
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
1	unit	Airconditioning Unit wall-type aircon Non-Inverter 2.5 HP Cooling Capacity with remote and timer with circuit breaker with installation/brackets 1 year warranty	2	60,000.00	120,000.	
					1000	
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Reference	e: RIÑON		<u></u>			
Che Hundred Twenty Thousand Pesos and No Cents				<u> </u>	120,000.05	
	In case of fa	allure to make the full delivery within the time for every day of delay shall be imposed.	specified abov	/e, a penalty of one	e-tenth	
Signature over Printed Name of Supplier  8-12-22  Date			Very truly yours,  JESUS ANTONIO G. DERIJE  President			
Fund Cluster:			ORS/BURS No.:			
Funds Available:			Date of the ORS/BURS:			
	MARIA JAM	IELLAH CELESTE M. MAGALONA	Amount: P	120,000.00	1	
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