## **PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY**

Supplier:	ONCEPTUA	L DESIGN OFFICE FURNITURE TRADING	PO No:	STF-22-SV-697	,	
Address:	9 Magana Dd Malahan O'l Mai Mar			Date: 25-Jul-22		
TIN:	1:			Mode of Procurement: SMALL VALUE		
Gentleman/N	ladam:				OWALL VALUE	
	Please furnis	h this office the following articles subject to the te	rms and con	ditions		
countained	ierein.	<u> </u>				
Diago of Dellinson			Delivery Term: Within Thirty (30) working days fron the reciept by			
Place of Delivery: Date of Delivery:		CMU-Supply Office, Musuan Bukidnon	the supplier of Notice to Proceed (NTP)			
ITEM	ery:		Payment Te	erm:	<u></u>	
NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
- 110	<u> </u>	Computer Laboratory Table with Makile			, , , , , , , , , , , , , , , , , , , ,	
1	unit	Computer Laboratory Table with Mobile System	15	29,990.00	449,850.00	
		Unit Compartment				
	<del> </del>	Specifications:			-	
		. 2 -Persons Modular Table-1600L x	<del></del>		-	
		600W x 750H	[	•	· -	
		18mm Melamine Top (scratch				
	<del> </del>	free) and PVC grommets  • Attached compartments with open				
		shelf and drawer slides			-	
•		<ul> <li>Powder coated warm white metal</li> </ul>	,	<del></del>		
	<del> </del>	tubular leg with glider		<u> </u>		
<u> </u>	<del>-</del>	Metal Tubular Beam		<del></del>	-	
	<del> </del>	<ul><li>Finish: Acacia</li><li>With 4 gang outlet and 5-meter</li></ul>				
		wire			-	
		Inclusion: Delivery and Installation				
			, , ,	<u> </u>		
				<del></del>	-	
	<del></del>			· · · · · · · · · · · · · · · · · · ·		
	<del> </del>		<u>.                                      </u>			
			_			
Reference	KENT LEV	I A. BONIFACIO		<del></del>	440.950.00	
Four Hundred Forty Nine Thousand Eight Hundred Fivety Pesos & No Cents						
	In case of fail	ure to make the full delivery within the time specif	ied above a	nenalty of one-ten	th ·	
(1/10) of one	e percent for e	very day of delay shall be imposed.		pendity of one-term	u1	
		•				
$U_{1}$ $V_{2}$ $V_{3}$ $V_{4}$			Very truly yours,			
						/ Dryx/
			Kint Blossom see			JĖSUS/ANTONIO G. DERIJĖ
Signature over Printed Name of Supplier			President $O()$			
		<u>0% - 64 - 2022</u> Date			4	
Fund Cluster	<u> </u>	Date	Obomuss		<u></u>	
Francis Assett 14				ORS/BURS No.: Date of the ORS/BURS:		
		·	Date of the	OK9/BUK9;	<del></del>	
•		Jana Mari	Amount: F	449;850:00°		
	MARIA JAM	ELUAH CELESTE M. MAGALONA		++0,000.00	•	
		Chief, Accounting Unit			ĺ	
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