PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier	J4 MARK	KETING	PO No: TF-22-SV-480			
Address:	Block 7 Lot 1	Block 7 Lot 19 Villa Flora Subdivision, Cugman Cagayan de Oro City		Date: 26-Jul-22		
TIN:			Mode of Procurement: SMALL VALUE			
Gentlema						
countained	herein.	nish this office the following articles subject to the	e terms and con-	ditions		
Place of Deli	ace of Delivery: CMU-Supply Office Musuan Bukidnon		Delivery Term: Within Thirty (30) working days from			
Date of Deliv	of Delivery: CMU-Supply Office, Musuan, Bukidnon of Delivery:		Ine receipt by the Supplier of Notice to Proceed (NTP)			
ITEM			Payment Tem	1: 		
No.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
1	unit	Body Cam		44 202 22		
2	unit	Speed Gun	2 /	14,000.00	28,000.00	
3	piece	Traffic Vest		14,000.00	28,000.00	
4	piece	Traffic Gloves	20 /	200.00	4,000.00	
			20	100.00	2,000.00	
,						
Reference:	ANTONIO H	I. PAMISA			<u> </u>	
Sixty Two T	<u>housand Pe</u>	sos and No Cents			62,000.00	
(1/10) of one	In case of fail percent for ev	lure to make the full delivery within the time specified alvery day of delay shall be imposed.	bove, a penalty of	one-tenth		
Conforme:	1		Very truly yours,			
Signature over Printed Name of Supplier			JESUS ANTONIO G. DERIJE President			
		V-4-22 Date				
und Cluster:			000/01/00			
Funds Available:			Date of the OR	ORS/BURS No.: Date of the ORS/BURS:		
	MARIA JAI	MELLAH CELESTE W. MAGALONA Chief Accounting Unit	Amount: P_	62,000.00		