

# PURCHASE ORDER

**CENTRAL MINDANAO UNIVERSITY**

Supplier: **J4 MARKETING**  
 Address: **Cagayan de Oro City**  
 TIN: \_\_\_\_\_

PO No: **RGMO-22-SV-114**  
 Date: **22-Aug-22**  
 Mode of Procurement: **SMALL VALUE**

Gentleman:

Please furnish this office the following articles subject to the terms and conditions contained herein.

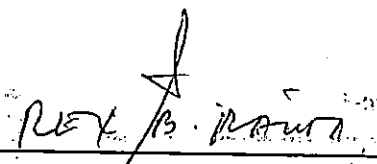
Place of Delivery: **SPMU Office CMU** Delivery Term: **Within Thirty (30) working days from the date of this PO by the supplier of Notice to Proceed (NTP)**  
 Date of Delivery: \_\_\_\_\_ Payment Term: **70%**

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	box	A.I Gloves	5	200.00	1,000.00
2	gallon	Alcohol 70% Solution (500mL)	2	700.00	1,400.00
3	bot	Amoxicillin LA 100 mL	2	600.00	1,200.00
4	liter	Biocid 30	3	1,000.00	3,000.00
5	tincan	Combines Spray (86 grams)	24	300.00	7,200.00
6	box	Cotton/Gauze	6	212.00	1,272.00
7	bot	DCM Inj. (100mL)	4	200.00	800.00
8	bot	Dexamethosone	1	780.00	780.00
9	box	Hypodermic needle (18x1)	6	400.00	2,400.00
10	liter	Iodine	4	1,300.00	5,200.00
11	bot	Ivermectin (100mL)	1	2,200.00	2,200.00
12	bot	Joy Ultra (500mL)	20	90.00	1,800.00
13	liter	Rafoxanide	2	4,000.00	8,000.00
14	liter	Tactic	3	2,000.00	6,000.00
15	bot	Tolfine Inj. (100mL)	1	3,100.00	3,100.00
16	coblet	Uterex	10	70.00	700.00
17	bot	V.B Complex	2	900.00	1,800.00
18	bot	Vit. ADE Inj. (100mL)	15	700.00	10,500.00
Reference: <b>NM VILLAR</b>					<b>58,352.00</b>

Fifty Eight Thousand Three Hundred Fifty Two 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:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier

8-30-22

Date

Very truly yours,

  
**JESUS ANTONIO G. DERIJE**  
 President

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_

Amount: P 58,352.00

  
**MARIA JAMELLAH CELESTE M. MAGALONA**  
 Chief, Accounting Unit