## PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier:	J4/MARKE	TING	PO No:	STF-22-SV-1137	7	
	dress: Cagayan De Oro City			Date: 16-Nov-22		
TIN:	— · · · · · · · · · · · · · · · · · · ·			Mode of Procurement: SMALL VALUE		
Gentlema	in:			<u> </u>	. VALUE	
	Please furni	ish this office the following articles subject to	the terms and	conditions		
countaine	ed herein.	· ·		50.141113.10		
Place of Delivery: CMU-Supply Office, Musuan, Bukidnon			receipt by the su	receipt by the supplier of Notice to Proceed (NTP)		
Date of Delivery:			Payment Term:			
ITEM	UNIT	DESCRIPTION				
NO	OINIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
1	pcs	Pantry Cabinet (glass steel cabinet)	1 /	12,000.00	12,000.00	
	pcs	Specimen Cabinet (wooden with 8				
2	pos	drawers)	4 /	15,000.00	60,000.00	
3	pcs	Sliding door 5 layers steel cabinet	2 /	15,000.00	30,000.00	
4	pcs	Steel cabinet 4 drawers heavy duty	4 /	7,000.00		
	pcs	Gang chair (Airport chair stainless 4			, , , , , ,	
5	P55	gang)	1 / 1	15,000.00	15,000.00	
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		S. ESCARLOS	1		145,000.00	
One Hund	One Hundred Forty Five Thousand Pesos and No Cents					
	In case of fa	ailure to make the full delivery within the time	specified abov	e. a penalty of or	ne-tenth	
(1/10) or	one percent	for every day of delay shall be imposed.	•			
Conforme	<b>)</b> :	$A_{\cdot}$	ery truly youب	ırs,		
Dank Co			( Lage	Deril	<b>'</b> /	
		1 NAME &	JESUS ANTO	JESUS ANTONIO G. DERIJE		
	Signature (	over Printed Name of Supplier	President //			
1 11-21-2022				UU		
		Date				
Fund Clus			ORS/BURS No.:			
Funds Available:			Date of the ORS/BURS:			
			Amount: P 145,000.00			
	MARIA JAW	MELLAH CELESTE M. MAGALONA,	•			
		Chief, Accounting Unit	y			

NELIA P. GALIA
OFFICER IN CHARGE IL (7) (NOT