PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier: Address: TIN:		phway Poblacion, Valencia City, Bukidnon	Date: 21-Dec-20 Mode of Procurement: SMALL VALUE		
Gentleman	·		IMOGE OF FIGURE	Datement. Olympic .	71202
		rnish this office the following articles subject to the	terms and cor	nditions	
countained					
Place of Delivery:			Delivery Term: Payment Term:		
Date of Del	ivery:	11 - V 5 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	Glass board with white board background, 1 full length plywood size	10.00	14,950.00	149,500.00
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			<u> </u>		149,500.00
		E ANN L. CURAYAG		<u> </u>	149,300.00
One hundred fourty nine thousand five hundred pesos only 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: Very truly yours, JESUS ANTONIO G. DERIJE Signature over Printed Name of Supplier President					
Signature over Printed Name of Supplier - & - 201 Date					
Fund Cluster: Funds Available:			ORS/BURS No.: Date of the ORS/BURS:		
MARIA JAMEILAH CELESTE W. MAGALONA Chief, Accounting Unit					