

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: JOEBERT ENTERPRISES Address: Valencia City, Bukidnon TIN:	PO No: SV-GF-125 Date: 8-Sep-20 Mode of Procurement: SMALL VALUE
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Gentleman:
 Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: _____ Delivery Term: _____
 Date of Delivery: _____ Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pcs	View Binder, A4, White, 2 inches thick	75	360.00	27,000.00
2	pcs	View Binder, A4, White, 2.5 inches thick	75	375.00	28,125.00
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					55,125.00

Reference: JOSE S. VALMORIDA 55,125.00

Fifty Five Thousand One Hundred Twenty Five 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:

Elvie Quita
 Signature over Printed Name of Supplier

9-16-2020
 Date

Very truly yours,
Jesús Antonio G. Derije
JESUS ANTONIO G. DERIJE,
 President

Fund Cluster: _____ Funds Available: _____ <p style="text-align: center;"><u>MARIA JAMELLAH CELESTE M. MAGALONA</u> Chief, Accounting Unit</p>	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>55,125.00</u>
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