

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: BUENA PEARL PRINTSHOP Address: Cagayan De Oro City TIN: _____	PO No: SV-STF-20-02-031 Date: 3/10/20 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	box	COR Computer continuous forms, carbonless, 3ply, 9 1/2" x 5.5" S20, with amenda, with 4 colors, 500 sets/box *please see attached CMU logo for reference	47	3,950.00	185,650.00
					185,650.00

Reference: KJN BAEL
 One Hundred Eighty Five Thousand Six Hundred Fifty 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]

Signature over Printed Name of Supplier

03-13-20

Date

Very truly yours,

[Signature]

JESUS ANTONIO G. DERIJE
 President

Fund Cluster: _____ Funds Available: _____	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>185,650.00</u>
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[Signature]
MARIA JAMELLAH CELESTE M. MAGALONA
 Chief, Accounting Unit