

## PURCHASE ORDER

### CENTRAL MINDANAO UNIVERSITY

Supplier: <b>MARCY'S CORPORATION</b> Address: Valencia City TIN: _____	PO No: <b>SV-STF-20-02-018</b> Date: <b>2/24/20</b> Mode of Procurement: <b>SMALL VALUE</b>
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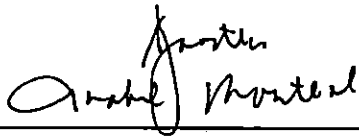
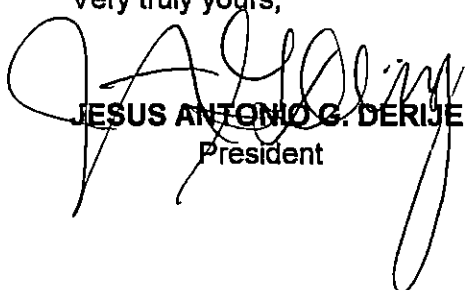
Gentleman:  
 Please furnish this office the following articles subject to the terms and conditions contained herein.


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

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	letters	Supply and Installation of Customized 43 stainless metal Built up letters (5m x 0.59m panel with 14 inches per letters) Natural Research and Development Center	43	1,855.80	79,799.40
Reference: MM ENOT					<b>79,799.40</b>

**Seventy Nine Thousand Seven Hundred Ninety Nine Pesos and Forty 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  3-11-20 _____ Date	Very truly yours,   <b>JESUS ANTONIO G. DERIJE</b> President
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Fund Cluster: _____ Funds Available: _____   <b>MARIA JAMELLAH CELESTE M. MAGALONA</b> Chief, Accounting Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____  Amount: P <u>79,799.40</u>
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