

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: MARCY'S CORPORATION Address: Poblacion, Valencia City TIN:	PO No: SV-TF-164 Date: 14-Dec-2021 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	piece	External Hard Drive, 1TB	10 /	3,348.00	33,480.00
2	piece	Flash Drive, 16GB	10 /	229.40	2,294.00
3	piece	Printer, 3-in-1, Epson L3110 Compact integrated tank design, High yield ink bottles, spill-free, error-free refilling, Borderledd printing up to 4R	3 /	9,300.00	27,900.00
4	piece	WiFi Router, 680 Mbps, TP-Link AC1750 Wireless Dual Band DOCSIS 3.0 Cable Modem Router Archer CR700	1 /	5,726.00 (5,236.00)	5,726.00 (5,236.00)
5	piece	Computer desk PC Laptop Table	3 /	1,798.00	5,394.00
6	piece	Swivel Chair, capacity: 100kg	3 /	1,860.00	5,580.00
7	piece	LCD Projector, Component, Composite, HDMI, VGA	2 /	33,123.00	66,246.00
8	piece	Microphone, wireless, rechargeable	2 /	1,550.00	3,100.00
9	piece	Rechargeable battery with charger for microphone	2 /	1,550.00	3,100.00
10	piece	Laser Pointer	3 /	1,860.00	5,580.00
					158,000.00
					157,910.00

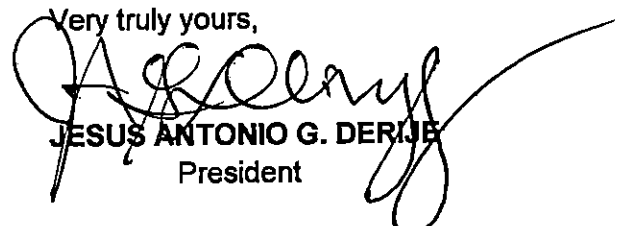
Reference: **VICTOR B. AMOROSO**
 One Hundred Fifty Seven Thousand Nine Hundred Ten Pesos and No Cents

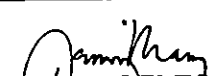
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:


LOUIE JIM C. LUNTARAN
 Signature over Printed Name of Supplier

14-2021
 Date

Very truly yours,

JESUS ANTONIO G. DERIJE
 President

Fund Cluster: _____ Funds Available: _____ <div style="text-align: center;">  MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit </div>	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>157,910.00</u>
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