PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Address: Davao City TIN:			PO No: Date: Mode of Proc	SV-20-02-043 3/24/20 curement: SMALL	VALUE	
Gentlema		ish this office the following articles subject to		 -		
countaine	d herein.					
Place of Delivery: Date of Delivery:				Delivery Term:		
ITEM			Payment Teri	Payment Term:		
NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT '	
1	kilos	Hotmelt Glue (C2S)	100	770.00	77,000.00	
		For Tachoplus TC-5500N Binding Machine	e			
			-		<u> </u>	
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				_		
-						
						
	: LM RAZAI				77,000.00	
		sand Pesos and No Cents		· · · · · · · · · · · · · · · · · · ·		
(1/10) of o	n case of fa one percent	allure to make the full delivery within the time for every day of delay shall be imposed.	specified above	e, a penalty of one	-tenth	
Conforme:	KENI FE	Date	<i>i</i> 1	NIO G. DERIJE esident		
und Clust	er:		ORS/BURS N	<u> </u>		
	ilable:			Date of the ORS/BURS:		
MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit						