PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: MARCY'S CORPORATION Address: Poblacion, Valencia City TIN:	PO No: **SV-TF-428** Date: 30-Oct-20 Mode of Procurement: SMALL VALUE

Gentleman:

Please furnish this office the following articles subject to the terms and conditions countained herein.

Place of Delivery: _____ Delivery Term: _____

Date of Delivery: _____ Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	Inkjet Printer	2	14,995.00	29,990.00
2	unit	Laptop Computer, Core i7	2	64,995.00	129,990.00
3	unit	LCD Projector	2	55,000.00	110,000.00
Reference: THERESA LINDA N. PAINAGAN					**269,980.00**
Two Hundred Sixty Nine Thousand Nine Hundred Eighty 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:

Marlyn B. Beron

Signature over Printed Name of Supplier

11-10-20

Date

Very truly yours,

JESUS ANTONIO G. DERIJE
President

Fund Cluster: _____

Funds Available: _____

MARIA JAMELLAH CELESTE M. MAGALONA
Chief, Accounting Unit

ORS/BURS No.: _____

Date of the ORS/BURS: _____

Amount: P 269,980.00