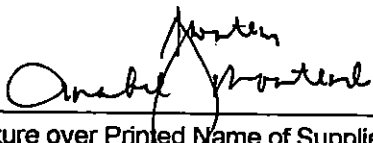
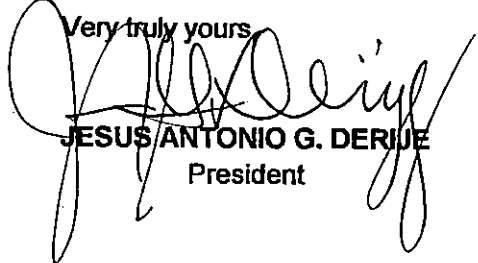



# PURCHASE ORDER

## CENTRAL MINDANAO UNIVERSITY

Supplier: <b>MARCY'S CORPORATION</b> Address: <u>Valencia City</u> TIN: _____			PO No: <b>SV-20-01-048</b> Date: <u>3/10/20</u> Mode of Procurement: <b>SMALL VALUE</b>		
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	ream	Paper , Multi-Purpose (copy), Legal,70 gsm	1376	256.00	352,256.00
Reference: <u>Mid-Term Exam</u>					<b>352,256.00</b>
Three Hundred Fifty Two Thousand Two Hundred Fifty Six 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:		Very truly yours			
 _____ Signature over Printed Name of Supplier		 <b>JESUS ANTONIO G. DERIJE</b> President			
<u>3-11-20</u> _____ Date					
Fund Cluster: _____			ORS/BURS No.: _____		
Funds Available: _____			Date of the ORS/BURS: _____		
 <b>MARIA JAMELLAH CELESTE M. MAGALONA</b> Chief, Accounting Unit			Amount: P <u>352,256.00</u>		