

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: MARCY'S CORPORATION	PO No: STF-21-SV-317 ✓
Address: R. Palma Street, Valencia City	Date: 05/27/2021 ✓
TIN: _____	Mode of Procurement: SMALL VALUE

Gentleman/Madam:

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: _____


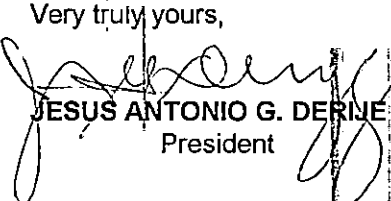
ITEM NO.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pcs	4' X 8' (5mm thick) Transparent Acrylic Barrier with stand	30	11,000.00	330,000.00
2	pcs	L type 5'2' (5mm thick) transparent Acrylic Barrier with stand	30	11,000.00	330,000.00
3	pcs	4' x 4' (5mm thick) Acrylic Barrier with Stand	14	5,500.00	77,000.00

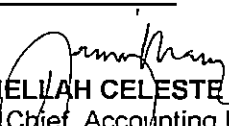
Refer to: **RICHARD ALLAN R. SOLIVEN** **737,000.00**

Seven Hundred Thirty Seven Thousand 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:

 <u>LOUIE JUN C. LONTAO</u> Signature over Printed Name of Supplier <u>5/28/21</u> Date	Very truly yours,  <u>JESUS ANTONIO G. DERNE</u> President
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Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 MARIA JAMELIAH CELESTE M. MAGALONA Chief, Accounting Unit 28	Amount: P <u>737,000.00</u>