

**PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY**

Supplier: MARCY'S CORPORATION Address: R. Palma Street, Valencia City TIN: _____	PO No: STF-21-SV-318 Date: 05/27/2021 Mode of Procurement: SMALL VALUE
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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: _____

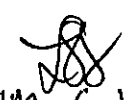
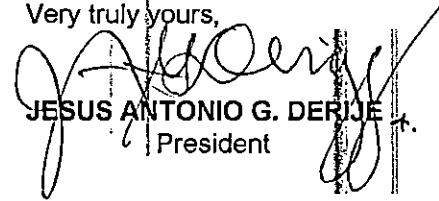
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pcs	Thermo Scanner with no touch alcohol dispenser with stand	1	5,990.00	5,990.00
2	pcs	No touch Alcohol Dispenser with mounting screws	22	3,500.00	77,000.00
3	pcs	Air purifier with UV	31	5,500.00	170,500.00
4	pcs	2 Portable Hand washing Station (foot pedal type)	2	3,400.00	6,800.00

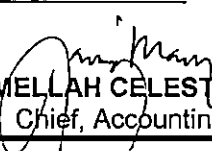
Refer: RICHARD ALLAN R. SOLIVEN	260,290.00
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Two Hundred Sixty Thousand Two Hundred Ninety Pesos and No Cents

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. LUNTAZAD Signature over Printed Name of Supplier <u>J-27-2021</u> Date	Very truly yours,  JESUS ANTONIO G. DERIJE President
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Fund Cluster: _____ Funds Available: _____  MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>260,290.00</u>
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