

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

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|---|---|--|
| Supplier: MARCY'S CORPORATION | PO No: STF-21-SV-319 | |
| 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 | Vinyl Stickers Green A4 size | 200 | 129.50 | 25,900.00 |
| 2 | pcs | Vinyl Stickers Red A4 size | 200 | 129.50 | 25,900.00 |
| 3 | pcs | Vinyl Stickers Orange A4 size | 100 | 129.50 | 12,950.00 |
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Refer to **RICHARD ALLAN R. SOLIVEN** **64,750.00**

Sixty Four Thousand Seven Hundred Fifty Pesos and No Cents

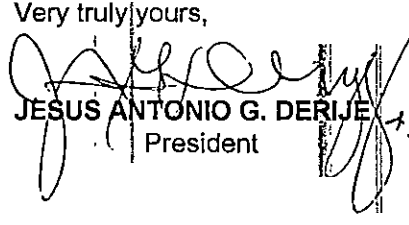
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

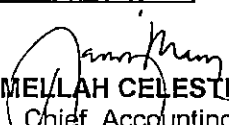

LOUIE JIM C. LUNTAD
 Signature over Printed Name of Supplier

J-27-2021
 Date

Very truly yours,


JESUS ANTONIO G. DERIJE
 President

Fund Cluster: _____
Funds Available: _____


MARIA JAMEILAH CELESTE M. MAGALONA
 Chief, Accounting Unit

ORS/BURS No.: _____
Date of the ORS/BURS: _____

Amount: P 64,750.00