PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: **CHEMVEST COMMERCIAL TRADING** Address: Damaso Suazo St. Davao City TIN:	PO No: **SV-GF-17** Date: 22-Feb-21 Mode of Procurement: SMALL VALUE

Gentleman:

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

Place of Delivery: _____ Date of Delivery: _____	Delivery Term: _____ Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	piece	Ecosense pH meter (PH1000A) Benchtop pH/mV/Temp Meter	1	4,000.00	4,000.00
2	piece	Pyrex Graduated Cylinders (100 ml)	1	750.00	750.00
3	piece	Pyrex Beakers (250 ml, with labels)	2	185.00	370.00
4	piece	Pyrex Beakers (500 ml, with labels)	2	265.00	530.00
5	piece	Pyrex Beakers (1000 ml, with labels)	2	425.00	850.00
6	piece	Corning Digital Hot Plate Stirrer PC-420D (6797 Model)	1	48,000.00	48,000.00
7	piece	Pipette Mohr PYREX (10 ml)	2	405.00	810.00
8	piece	Ordinary (No brand) Respirator	2	65.00	130.00
9	piece	Stirring Rod Glass 6mm x 12 inches	2	120.00	240.00
10	pair	Deluxe Porcelain Mortar and Pestle (150 mm)	1	195.00	195.00
11	piece	Ceramic Crucibles and cover (30 ml)	10	75.00	750.00
12	piece	Glass Jars for sample storage	2	650.00	1,300.00
13	kg	Desiccated silica/ 1 kg/ pack silica gel/ desiccant/ reusable	3	180.00	540.00
14	piece	Imarflex hair blower for drying	1	1,200.00	1,200.00
15	piece	Mesh	1	730.00	730.00
Reference:	KATHERINE M. EMPHASIS				**60,395.00**
Sixty thousand three hundred ninety five pesos only					

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:

Signature over Printed Name of Supplier

3/17/21

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 60,395.00

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