

# PURCHASE ORDER

## CENTRAL MINDANAO UNIVERSITY

Supplier: <b>Marcy's Corporation</b>	PO No: <b>SV-GF-170</b>	
Address: R. Palma Street, Valencia City	Date: <b>04/15/2021</b>	
TIN:	Mode of Procurement: <b>SMALL VALUE</b>	

Gentleman/Madam:  
Please furnish this office the following articles subject to the terms and conditions contained herein.

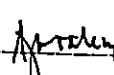
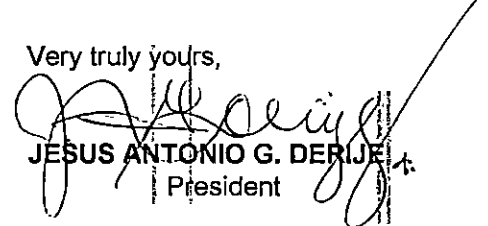
Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____


ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	Office Combination blinds, wooden, beige w/ supply delivery, installation and commissioning	24	3,999.00	95,976.00

Referend <b>JOSE S. VALMORIDA</b>	<b>95,976.00</b>
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Ninety Five Thousand Nine Hundred Seventy 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: <div style="text-align: center; margin-top: 20px;">   <u>ANABEL G. MONTERDE</u>                      Signature over Printed Name of Supplier  <u>5/24/21</u>                      Date                 </div>	Very truly yours,  <b>JESUS ANTONIO G. DERIJE</b> President
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Fund Cluster: _____ Funds Available: _____  <div style="text-align: center;">   <b>MARIA JAMELLAH CELESTE M. MAGALONA</b>                  Chief, Accounting Unit             </div>	ORS/BURS No.: _____ Date of the ORS/BURS: _____  Amount: P <u>95,976.00</u>
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