

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: D2 PRINTS AND CREATIVES CORP. Address: Daumar Street, Cagayan De Oro City TIN:	PO No: SV-STF-01 Date: 02-Feb-21 Mode of Procurement: SMALL VALUE
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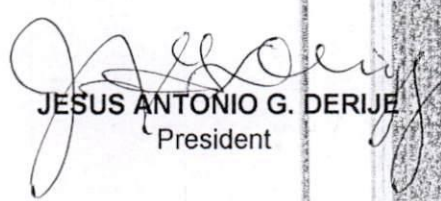
Gentleman: Please furnish this office the following articles subject to the terms and conditions contained herein.

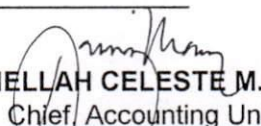
Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	ream	Paper, Multicopy, 80gsm, size: 216mm x 330mm	30.00	193.63	5,808.90
2	ream	Paper, Multi-purpose (copy) legal, 70gsm	10.00	180.80	1,808.00
3	piece	Data File box, with cover (big) (color Orange)	200.00	290.00	58,000.00
4	pack	Morocco Paper, Orange 10s Long	50.00	45.00	2,250.00
5	pack	Sticker paper (Matte). Long 10s (color white)	50.00	80.00	4,000.00
6	pack	Sticker paper-long-orange 10s	50.00	135.00	6,750.00
7	piece	view binder 2.5 inches 650 sheets w/cover pocket A4	12.00	300.00	3,600.00
					82,216.90

Reference: **ESTRELLA Y. DACILLO**
 Eighty two thousand two hundred sixteen pesos and ninety cens

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;">  FREDELYN A. LAGURA Signature over Printed Name of Supplier Date <i>03/09/21</i> </div>	Very truly yours, <div style="text-align: center;">  JESUS ANTONIO G. DERIJE President </div>
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Fund Cluster: _____ Funds Available: _____ <div style="text-align: center;">  MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit </div>	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>82,216.90</u>
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