PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: V.S.TAY INCORPORATED Address: Davao City TIN:	PO No: **TF-21-SV-261** Date: 15-Jun-21 Mode of Procurement: SMALL VALUE

Gentleman:

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

Place of Delivery: _____ Delivery Term: _____

Date of Delivery: _____ Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	Plastic Drawer cabinet	2	4,634.15	9,268.30
2	unit	Plastic Step Pedal trash bin (Capacity: 20-40 Liters	6	1,685.90	10,115.40
3	unit	Steel Cabinet/Locker	2	12,804.90	25,609.80
4	unit	Pegboard Wall Mount Drying Rack (27 Pegs)	2	14,857.95	29,715.90
Reference: LUZVIMINDA T. SIMBORIO					**74,709.40**
Seventy Four Thousand Seven Hundred Nine Pesos and Forty 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:

Signature over Printed Name of Supplier

7.5.21

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 74,709.40