

**PURCHASE ORDER  
CENTRAL MINDANAO UNIVERSITY**

Supplier: COPYLANDIA OFFICE SYSTEMS CORPORATION Address: Malaybalay City TIN:	PO No: <b>GF-22-DO-544</b> Date: <b>May 13, 2022</b> Mode of Procurement: D DIRECT ORDER
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Gentleman:  
Please furnish this office the following articles subject to the terms and conditions contained herein.

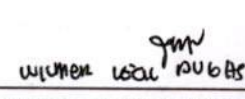
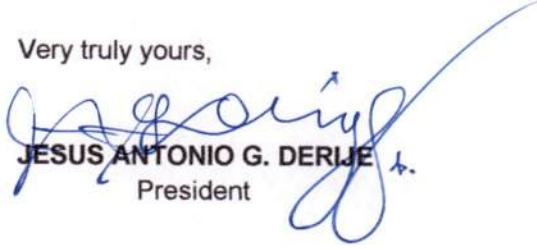
Place of Delivery: <b>CMU-Supply Office, Musuan, Bukidnon</b>	Delivery Term: Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)
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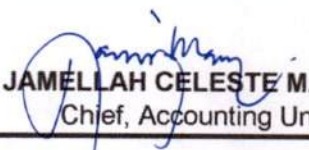
Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pcs	Toner TN223 Black	4	11,000.00	44,000.00
2	pcs	Toner TN223 Cyan	2	18,000.00	36,000.00
3	pcs	Toner TN223 Magenta	2	18,000.00	36,000.00
4	pcs	Toner TN223 Yellow	2	18,000.00	36,000.00
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Reference: <b>CHERYL F. DALEON</b>	<b>152,000.00</b>
One Hundred Fifty Two Thousand 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;">             _____            Signature over Printed Name of Supplier             _____            Date         </div>	Very truly yours,  <div style="text-align: center;">   <b>JESUS ANTONIO G. DERJE</b>            President         </div>
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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>152,000.00</u>
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