

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: V.S. TAY INCORPORATED Address: Davao City TIN:	PO No: GF-22-SV-899a Date: 02-Nov-22 Mode of Procurement: SMALL VALUE
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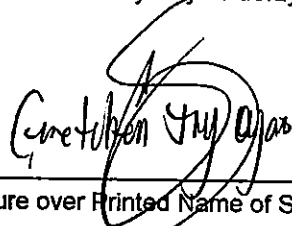
Gentleman:
Please furnish this office the following articles subject to the terms and conditions contained herein.

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

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	reams	Paper, Multicopy, 80gsm, size: 216mm x 330mm OFFER:70gsm	95 /	210.00 /	19,950.00 /
2	can	Air freshener, aerosol, 280mL/150g min	10 /	156.25 /	1,562.50 /
3	bottle	Hand Soap, Liquid 500mL	10 /	187.50 /	1,875.00 /
4	piece	Sign Pen, Black, liquid/gel ink, 0.5mm needle tip	30 /	23.15 /	694.50 /
5	bottle	Universal Ink, 100ml Blk	25 /	68.75 /	1,718.75 /
6	bottle	Universal Ink, 100ml Red	25 /	68.75 /	1,718.75 /
7	bottle	Universal Ink, 100ml Magenta	25 /	68.75 /	1,718.75 /
8	bottle	Universal Ink, Yellow	25 /	68.75 /	1,718.75 /
9	bottle	EPSON L3110 Ink, Black	25 /	368.15 /	9,203.75 /
10	bottle	EPSON L3110 Ink, Cyan	25 /	368.15 /	9,203.75 /
11	bottle	EPSON L3110 Ink, Magenta	25 /	368.15 /	9,203.75 /
12	bottle	EPSON L3110 Ink, Yellow	25 /	368.15 /	9,203.75 /
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Reference: PV. Domagsang					67,772.00
Sixty Seven Thousand Seven Hundred Seventy Two 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:

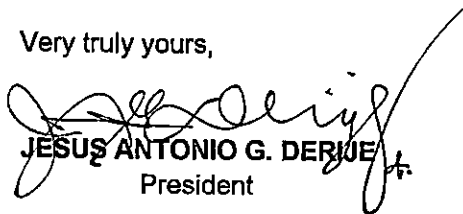


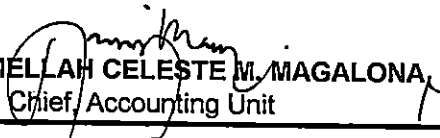
 Signature over Printed Name of Supplier

 11-28-22

 Date

Very truly yours,


JESUS ANTONIO G. DERIVE
 President

Fund Cluster: _____ Funds Available: _____ <p align="center">  MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit </p>	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>67,772.00</u>
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