

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: V.S. TAY INCORPORATED	PO No: GF-22-SV-899b
Address: Davao City	Date: 02-Nov-22
TIN:	Mode of Procurement: SMALL VALUE

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

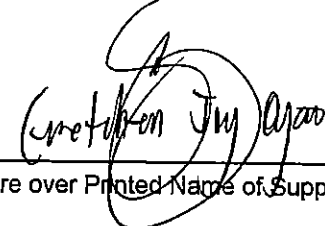
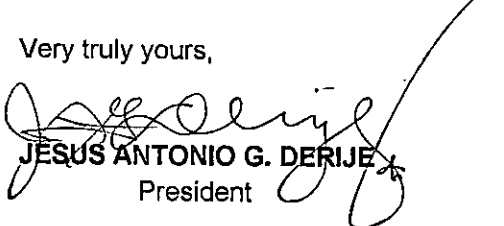
Place of Delivery: <u>CMU-Supply Office, Musuan, Bukidnon</u>	Delivery Term: <u>Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)</u>
---	---

Date of Delivery:	Payment Term:
-------------------	---------------

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	reams	Electric Fan, Industrial, ground type, metal blade	10 /	2,448.75	24,487.50
2	can	Electric Fan, Orbit type, ceiling, metal blade	5 /	11,103.00	55,515.00
3	bottle	Electric Fan, Stand type, plastic blade	5 /	9,900.00	49,500.00
4	piece	Electric Fan, Wall type, plastic blade	5 /	7,600.00	38,000.00
5	bottle	MOP Bucket, Heavy Duty, hard plastic	5 /	2,650.00	13,250.00
6	bottle	MOP Handle, heavy duty, aluminum, screw type	5 /	170.00	850.00
7	bottle	MOPhead, made of rayon, weight: 400 grams min	5 /	140.00	700.00
					-
					-
Reference: PV. Domagsang					182,302.50

One Hundred Eighty Two Thousand Three Hundred Two Pesos and Fifty 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.

<p>Conforme:</p> <p align="center"></p> <p align="center">Signature over Printed Name of Supplier</p> <p align="center"><u>11-23-22</u></p> <p align="center">Date</p>	<p>Very truly yours,</p> <p align="center"></p> <p align="center">JESUS ANTONIO G. DERIJE President</p>
---	--

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
MARIA JAMELLAH CELESTE M. MAGALONA Chief Accounting Unit	Amount: P <u>182,302.50</u>