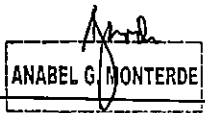
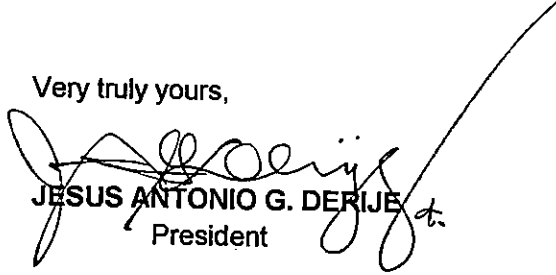
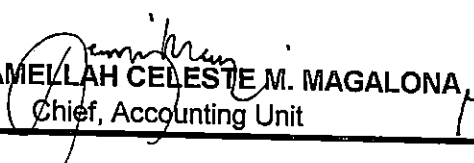


**PURCHASE ORDER**  
**CENTRAL MINDANAO UNIVERSITY**

Supplier: <b>MARCYS CORPORATION</b>			PO No: <b>STF-22-SV-1035</b>		
Address: Valencia City			Date: <b>October 25, 2022</b>		
TIN: _____			Mode of Procurement: <b>SMALL VALUE</b>		
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	pcs	Trophy w/ good quality (large)	75 ✓	500.00 ✓	37,500.00 ✓
2	pcs	Trophy w/ good quality ( Medium)	75 ✓	500.00 ✓	37,500.00 ✓
3	pcs	Trophy w/ good quality ( Small)	75 ✓	500.00 ✓	37,500.00 ✓
					-
					-
					-
					-
					-
					-
					-
					-
Reference: <b>DIANNE L. SALVALEON</b>					<b>112,500.00</b>
One Hundred Twelve Thousand Five Hundred Pesos and No Cents					<b>112,500.00</b>
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:			Very truly yours,		
 <div style="border: 1px solid black; display: inline-block; padding: 2px;">ANABEL G. MONTERDE</div>			 <b>JESUS ANTONIO G. DERIJE</b> President		
Signature over Printed Name of Supplier  <u>11-3-2022</u> Date					
Fund Cluster: _____			ORS/BURS No.: _____		
Funds Available: _____			Date of the ORS/BURS: _____		
 <b>MARIA JAMELLAH CELESTE M. MAGALONA</b> Chief, Accounting Unit			Amount: P <u>112,500.00</u>		