

**PURCHASE ORDER**  
CENTRAL MINDANAO UNIVERSITY

<b>Supplier:</b> V.S. TAY, INCORPORATED <b>Address:</b> 125 R. Magsaysay Ave., Davao City <b>TIN:</b>	<b>PO No:</b> TF-22-SV-441 <b>Date:</b> 12-Aug-22 <b>Mode of Procurement:</b> SMALL VALUE
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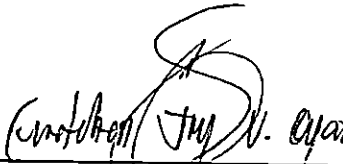
Gentleman:  
Please furnish this office the following articles subject to the terms and conditions contained herein.

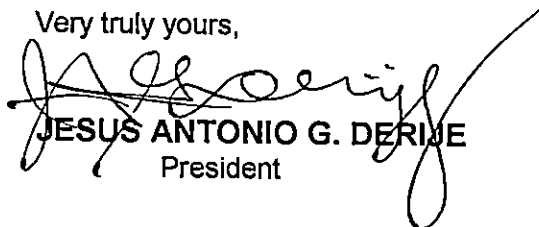
<b>Place of Delivery:</b>	CMU-Supply Office, Musuan, Bukidnon	<b>Delivery Term:</b> Within Thirty (30) working days from the receipt by the Supplier of Notice to Proceed (NTP)			
<b>Date of Delivery:</b>		<b>Payment Term:</b>			
ITEM No.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pack	EPSON 003 Original (Black/Cyan/Magenta/Yellow)	20	2,225.00	44,500.00
2	piece	Duct Tape, 2 inches (Waterproof Fastening Seal Sticky)	20	70.00	1,400.00
3	roll	Laminating Film (width: 12 inches, length: 50 meters)	10	1,462.50	14,625.00
4	pack	AAA gold long life alkaline battery (4 pieces per pack)	14	247.60	3,466.40
		<b>Offer: Energizer Black</b>			
5	piece	Notebook, Padded (without spring), Green Apple, 5"x7"	30	35.00	1,050.00
6	box	Pencil, Mongol #2, lead, with eraser, 1 dozen per box	10	43.50	435.00
7	pack	Photo Paper, A4 size, Glossy, 20 sheets/pack	15	72.50	1,087.50
8	box	Sharpee with fine point (black) 12 pieces/box	10	525.00	5,250.00
		<b>Offer: Pilot</b>			
9	pack	AA gold long life alkaline battery (4 pieces per pack)	15	247.60	3,714.00
		<b>Offer: Energizer Black</b>			
10	piece	Sign Pen, black (ball point: 0.3)	10	26.90	269.00
11	piece	Sign Pen, blue (ball point: 0.3)	21	26.90	564.90
12	piece	Styro (12" x 12") 1.5" thick	15	165.00	2,475.00
		<b>Offer: 1"</b>			
<b>Reference: MMM GUIANG</b>					<b>78,836.80</b>

Seventy Eight Thousand Eight Hundred Thirty Six Pesos and Eighty Centavos

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  
  
09-05-22  
 Date

Very truly yours,  
  
**JESUS ANTONIO G. DERIJE**  
 President

<b>Fund Cluster:</b> _____ <b>Funds Available:</b> _____  <b>MARIA JAMELLAH CELESTE M. MAGALONA</b> Chief, Accounting Unit	<b>ORS/BURS No.:</b> _____ <b>Date of the ORS/BURS:</b> _____  <b>Amount: P 78,836.80</b>
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