

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: V.S.TAY INCORPORATED Address: 125 R. Magsaysay Ave. Davao City TIN: _____	PO No: STF-22-SV-587 Date: 05-Jul-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: CMU-Supply Office, Musuan, Bukidnon	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	View Binder, A4 2.5"3D 65mm Capacity 284x315x98 Dimension	150 /	395.00	59,250.00
2	pcs	Cartolina Paper, Dark Orange	100 /	19.95	1,995.00
3	pcs	Cartolina Light Blue, Thick Substance 120	100 /	19.95	1,995.00
4	pcs	Cartolina Light Green, Thick Substance 120	100 /	19.95	1,995.00
5	pcs	Cartolina Light Yellow, Thick Substance 120	100 /	19.95	1,995.00
					67,230.00

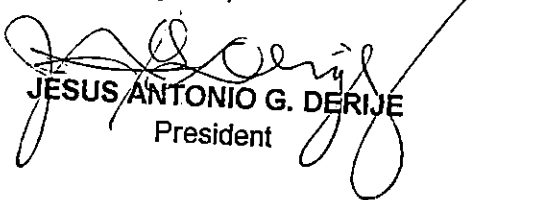
Reference: **JOSE S. VALMORIDA**
 Sixty Seven Thousand Two Hundred Thirty Pesos and No Cents


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

 08-09-2022
 Date

Very truly yours,

JESUS ANTONIO G. DERIJE
 President

Fund Cluster: _____ Funds Available: _____  MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>67,230.00</u>
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