

## PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

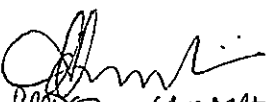
<b>Supplier:</b> DE LA SALLE UNIVERSITY-CENTRAL INSTRUMENT FACILITY <b>Address:</b> LTI Spine Road, Brgy Malamig and Binan Laguna <b>TIN:</b>	<b>PO No:</b> GF-22-SV-601 <b>Date:</b> 20-Jul-22 <b>Mode of Procurement:</b> D SMALL VALUE
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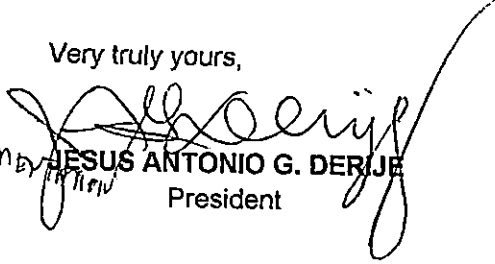
**Gentleman:**  
Please furnish this office the following articles subject to the terms and conditions contained herein.

<b>Place of Delivery:</b> CMU-Supply Office, Musuan, Bukidnon  <b>Date of Delivery:</b>	<b>Delivery Term:</b> Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)  <b>Payment Term:</b>
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ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	analysis	GC-MS Analysis of Essential Oils; Payment shall be processed every after release of result of analysis	5	15,000.00	75,000.00
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<b>Reference: MELANIA M. ENOT</b> Seventy Five Thousand Pesos and No Cents					<b>75,000.00</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:**   
**DR. DAXEL CAMACHO**  
 DE LA SALLE UNIVERSITY - CENTRAL INSTRUMENT FACILITY  
 Signature over Printed Name of Supplier

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

Date: 7/20/22

<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</b> <u>75,000.00</u>
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