

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

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| Supplier: QUALITY APPLIANCE PLAZA INC. Address: Poblacion, Valencia City TIN: _____ | PO No: SV-TF-149 Date: 15-Sep-20 Mode of Procurement: SMALL VALUE |
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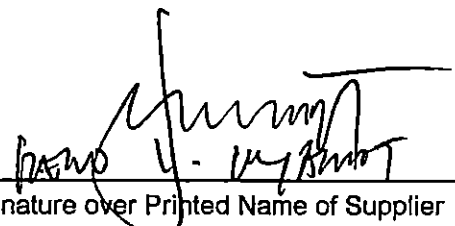
Gentleman:
Please furnish this office the following articles subject to the terms and conditions contained herein.

| | |
|---|---|
| Place of Delivery: _____ Date of Delivery: _____ | Delivery Term: _____ Payment Term: _____ |
|---|---|

| ITEM NO | UNIT | DESCRIPTION | QUANTITY | UNIT COST | AMOUNT |
|---|------|---|----------|-----------|-----------|
| 1 | pc | Refrigerator, double door, with - 20°C freezer and 4°C refrigerator, capacity: up to 24 cu. Or higher, Frost system: no, Warranty: 1 yr, and service 120 months motor warranty, linear inverter compressor, low voltage storability, smart diagnosis, multi airflow, LED lighting, bio-shield, moist balance criper, button display, Freezing compartment: 4 tempered glass shelve, 1 freeze drawer, ice tray, safe for chemical storage, 220 V | 1 / | 52,060.00 | 52,060.00 |
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| Reference: REGGIE Y. DELA CRUZ | | | | | 52,060.00 |
| Fifty Two Thousand Sixty Pesos and No Cents | | | | | |

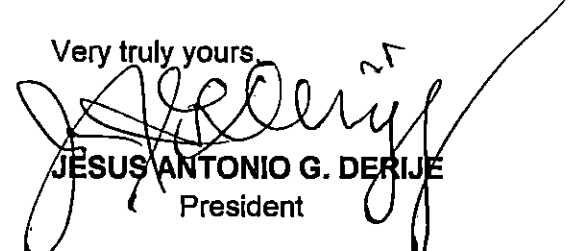
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:



 Signature over Printed Name of Supplier

Nov - 4, 2020
 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>52,060.00</u> |
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