

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: MARCY'S CORPORATION Address: Poblacion, Valencia City TIN: _____	PO No: SV-TF-429 Date: 30-Oct-20 Mode of Procurement: SMALL VALUE
-----------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------

Gentleman:

Please furnish this office the following articles subject to the terms and conditions contained herein.

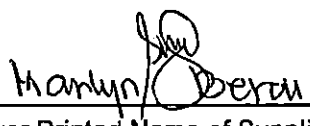
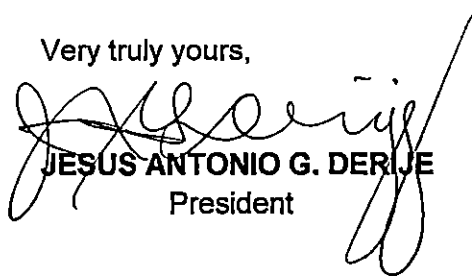
Place of Delivery: _____ Date of Delivery: _____	Delivery Term: _____ Payment Term: _____
-----------------------------------------------------	---------------------------------------------

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	piece	Gait Belt	12 ✓	2,500.00	30,000.00
2	unit	Commode Chair, folding	6 ✓	4,000.00	24,000.00
3	unit	Adult Walker, Folding without wheels	12 ✓	5,000.00	60,000.00
4	unit	Aluminum, Alloy, Adjustable Crutches, Pair	12 ✓	3,000.00	36,000.00
5	unit	Adjustable Aluminum Quad Core	12 ✓	1,995.00	23,940.00
6	unit	Adjustable Stick Cane (U-type)	12 ✓	1,995.00	23,940.00
					197,880.00

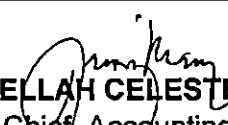
Reference: **THERESA LINDA N. PAINAGAN** **197,880.00**

One Hundred Ninety Seven Thousand Eight Hundred Eighty 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: <div style="text-align: center;">  _____ Signature over Printed Name of Supplier _____ 11-13-20 Date </div>	Very truly yours, <div style="text-align: center;">  JESUS ANTONIO G. DERJE President </div>
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Fund Cluster: _____ Funds Available: _____	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>197,880.00</u>
-----------------------------------------------	---------------------------------------------------------------------------------------


MARIA JAMELLAH CELESTE M. MAGALONA
 Chief, Accounting Unit