

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: D2 PRINTS & CREATIVES CORP.	PO No: SV-01-TF-012
Address: Cagayan De Oro City	Date: 3/16/20
TIN: _____	Mode of Procurement: SMALL VALUE

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

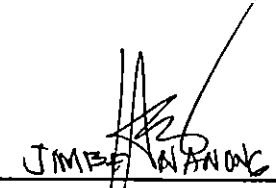
Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pcs	Head, lamp with red light, white light and blinking light, heavy duty, branded	7	821.00	5,747.00
2	pcs	Head, lamp, LED, rechargeable	12	624.26	7,491.12
3	pack	Battery, alkaine, AA, 4 per pack, heav duty, branded	40	192.08	7,683.20
4	pack	Battery, alkaline, AAA, 4 per pack, heavy duty, branded	40	459.07	18,362.80
5	pcs	V19 LED 5W: headlight waterproof, white light, light miner's lamp for FEIRSH-Int'l	5	1,948.65	9,743.25
6	pcs	Table Lamp (solar)	3	1,904.80	5,714.40
Reference: VB AMOROSO					54,741.77

Fifty Four Thousand Seven Hundred Forty One Pesos and Seventy Seven 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.

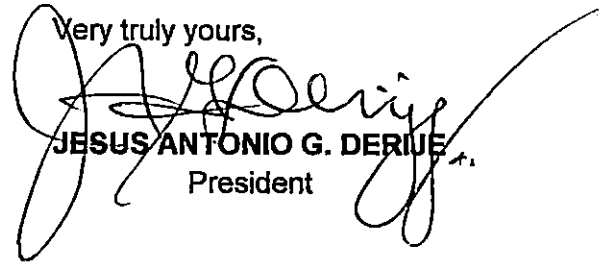
Conforme:

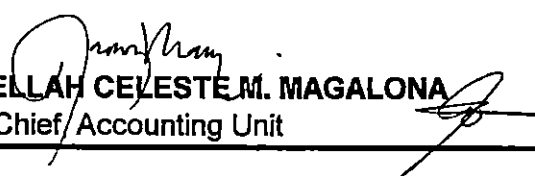


 Signature over/Printed Name of Supplier

 6-1-20
 Date

Very truly yours,


JESUS ANTONIO G. DERIVE
 President

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 MARIA JAMELLAH CELESTE M. MAGALONA Chief/Accounting Unit	Amount: P <u>54,741.77</u>