

**PURCHASE ORDER**  
**CENTRAL MINDANAO UNIVERSITY**

Supplier: <b>MARCY'S CORPORATION</b> Address: Valencia City TIN: _____	PO No: <b>SV-20-GF-027</b> Date: <b>2/27/20</b> Mode of Procurement: <b>SMALL VALUE</b>
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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	unit	Housekeeping Carts, 3 shelf cart,color black, fabric type: Plastic, Item weight: 62.7 pounds, size: large	4	35,000.00	140,000.00
2	unit	Heavy Duty Steel Platform Push cart 1000 kg capacity, with 4 wheels	1	15,000.00	15,000.00
3	unit	Grass Cutter 2 Stroke KTD40 Heavy Duty (Silver Gray), nylon and Blade type with complete accessories ( preferably Kawasaki)	2	10,000.00	20,000.00
Reference: JOSE S. VALMORIDA					<b>175,000.00</b>

One Hundred Seventy Five Thousand 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.

<p>Conforme:</p> <p style="text-align: center;"><u><i>Anabel Montevirde</i></u> Signature over Printed Name of Supplier</p> <p style="text-align: center;"><u>4-30-20</u> Date</p>	<p align="center">Very truly yours,</p> <p align="center"><u><i>[Signature]</i></u> <b>JESUS ANTONIO G. DERIJE</b> President</p>
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Fund Cluster: _____ Funds Available: _____	ORS/BURS No.: _____ Date of the ORS/BURS: _____
<b>MARIA JAMELLAH CELESTE M. MAGALONA</b> Chief, Accounting Unit	Amount: P <u>175,000.00</u>