

# PURCHASE ORDER

## CENTRAL MINDANAO UNIVERSITY

Supplier: <b>D2 PRINTS &amp; CREATIVES CORPORATION</b>	PO No: <b>SV-20-02-24</b>
Address: Cagayan de Oro City	Date: <b>3/16/20</b>
TIN: _____	Mode of Procurement: <b>SMALL VALUE</b>

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	Medals for Honors ( for Commencement Exercise Use)	150	343.00	51,450.00
		*Please see attached design at the Registrar's Office for reference			
					-
					-
Reference: KJN BAEL					<b>51,450.00</b>

Fifty One Thousand Four Hundred Fifty 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:



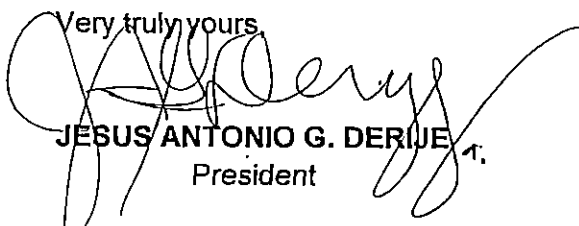
**JIMBE NANONG**

Signature over Printed Name of Supplier

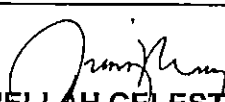
6-1-20

Date

Very truly yours,



**JESUS ANTONIO G. DERIJE**,  
President

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 <b>MARIA JAMELLAH CELESTE M. MAGALONA</b> Chief, Accounting Unit	Amount: P <u>51,450.00</u>