

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: <u>Marcy's Corporation</u>	PO No: <u>SV-STP 1</u>
Address: <u>Poblacion, Valencia City, Bukidnon</u>	Date: <u>29-Oct-2023</u>
TIN: _____	Mode of Procurement: <u>SMALL VALUE</u>

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 PRICE	AMOUNT
1	unit	Refrigerator (2 doors)	1	26,745.00	26,745.00
2	unit	Aircondition 2.5 (window type)	2	39,127.00	78,254.00
Reference: <u>GLADYS S. ESCARLOS</u>					104,999.00

One hundred four thousand nine hundred ninety nine pesos only

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:

ANABEL G. MONTERDE

Signature over Printed Name of Supplier

12-9-2023

Date

Very truly yours,

JESUS ANTONIO G. PRIJE

President

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BUR: _____
<p style="margin: 0;">MARIA JAMELLAH CELESTE M. MAGALONA</p> <p style="margin: 0;">Chief, Accounting Unit</p>	Amount: P <u>104,999.00</u>