PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: **MARCY'S CORPORATION**
Address: R. Palma Street, Valencia City
TIN:

PO No: **STF-21-SV-316**
Date: 05/27/2021
Mode of Procurement: SMALL VALUE

Gentleman/Madam:

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

Place of Delivery: _____
Date of Delivery: _____

Delivery Term: _____
Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pcs	Privacy Curtains with installation 2.75 meter by 1.5 with installation and mounting	142	720.00	102,240.00
2	pcs	Window Curtains 3.25 meter by 1.5 meter with installation and mounting	77	720.00	55,440.00
3	pcs	Window Curtains 1.6 meter by 1.5 meter with installation and mounting	6	700.00	4,200.00
4	pcs	Window Curtains 1.3 meter by 3 meter with installation and mounting	3	700.00	2,100.00
Referer	RICHARD ALLAN R. SOLIVEN				**163,980.00**

One Hundred Sixty Three Thousand Nine 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:

LOUIE JIM C. LUNTAYAO
Signature over Printed Name of Supplier

5/28/21
Date

Very truly yours,

JESUS ANTONIO G. DERIJE Jr.
President

Fund Cluster: _____
Funds Available: _____

MARIA JAMELLAH CELESTE M. MAGALONA
Chief, Accounting Unit

ORS/BURS No.: _____
Date of the ORS/BURS: _____

Amount: P 163,980.00