PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: **MARCYS CORPORATION**
Address: R. Palma Street, Valencia City
TIN:

PO No: **SV-RGMO-195**
Date: 04/15/2021
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: _____ Delivery Term: _____
Date of Delivery: _____ Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	meter	Bed Sheet, Cloth (100m/roll)	700	284.50	199,150.00
Referenc	ANALYN F. SUNDO				**199,150.00**

One Hundred Ninety Nine Thousand One 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:

ANABEL G. MONTERDE
Signature over Printed Name of Supplier

5/24/21
Date

Very truly yours,

JESUS ANTONIO G. DERIJE
President

Fund Cluster: _____
Funds Available: _____

MARIA JAMELLAH CELESTE M. MAGALONA
Chief, Accounting Unit

ORS/BURS No.: _____
Date of the ORS/BURS: _____
Amount: P 199,150.00