

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: GAKKEN PHILIPPINES, INC.	PO No: SV-STF-31
Address: Davao City	Date: 22-Feb-21
TIN:	Mode of Procurement: SMALL VALUE

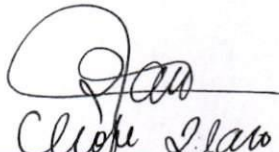
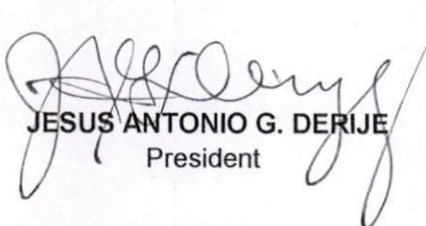
Gentleman:
Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	Photocopier Multifunction copier, with A3 flattened scanner and Automatic Document Feeder (ADF)	1.00	79,000.00	79,000.00

Reference: GAMALELIA A. DUMANCAS Seventy nine thousand pesos only	79,000.00
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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:  <u>Clorinda S. Lao</u> Signature over Printed Name of Supplier 3/17/21 Date	Very truly yours,  JESUS ANTONIO G. DERIJE President
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Fund Cluster: _____ Funds Available: _____ MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>79,000.00</u>
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