

# PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

<b>Supplier:</b> MARCY'S CORPORATION <b>Address:</b> Valencia City <b>TIN:</b>	<b>PO No:</b> TF-21-SV-247 <b>Date:</b> 15-Jun-21 <b>Mode of Procurement:</b> SMALL VALUE
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**Gentleman:**  
Please furnish this office the following articles subject to the terms and conditions contained herein.

<b>Place of Delivery:</b> _____	<b>Delivery Term:</b> _____
<b>Date of Delivery:</b> _____	<b>Payment Term:</b> _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pcs	Mice, Male, white, Swiss or ICR strain, SPF, 16-22g, 8-12 weeks old Inclusion: Shipment (Pick up and transport of Mice) Secure and Leak-proof cages/container with water bottle and Food Container for transport mice Food and Water for Mice during transport Travel Permits and Health Certificate of the Mice Processing Fee Crate and Airfreight	50	1,200.00	60,000.00

<b>Reference:</b> REGGIE Y. DELA CRUZ Sixty Thousand Pesos and No Cents	<b>60,000.00</b>
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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:

ANABEL G. MONTERDE

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Signature over Printed Name of Supplier

6.28.21  
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>60,000.00</u>