PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: **CHEM-VEST COMM. TRADING** Address: Davao City TIN:	PO No: **SV-TF-161** Date: 23-Apr-21 Mode of Procurement: SMALL VALUE

Gentleman:

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	box	**2 mL EDTA Vacutainer Tube, 100/box** w/K2 EDTA, Purple Top, glass blood collection tube with Hemogard closure, 100/box	50	670.00	33,500.00
2	box	**5 mL Serum Vacutainer Tube, 100/box** plain, Red Top, glass blood collection tube with Hemogard closure, 100/box	50	600.00	30,000.00
3	box	**21G, Multisample needles**, 100/box	50	900.00	45,000.00
4	piece	**Needle adaptor**	50	20.00	1,000.00
Reference: ALAN P. DARGANTES					**109,500.00**
One Hundred Nine Thousand Five Hundred 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:

Cristy Mae Solis

Signature over Printed Name of Supplier

6-2-21

Date

Very truly yours,

JESUS ANTONIO G. DERIJE Dr.
President

Fund Cluster: _____

Funds Available: _____

MARIA JAMELLAH CELESTE M. MAGALONA
Chief, Accounting Unit

ORS/BURS No.: _____

Date of the ORS/BURS: _____

Amount: P 109,500.00