

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: PHILIPPINE DUPLICATORS INC. Address: Cagayan de Oro City TIN:	PO No: RGMO-22-DO-432 Date: 25-Apr-22 Mode of Procurement: SMALL VALUE
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Gentleman:
 Please furnish this office the following articles subject to the terms and conditions contained herein.


Place of Delivery: SPMU Office CMU	Delivery Term: <u>Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)</u>
Date of Delivery: _____	Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	crg	Print Cartridge Black MP C2030	4 ✓	4,200.00 ✓	16,800.00 ✓
2	crg	Print Cartridge Cyan MP C2030	3 ✓	11,500.00 ✓	34,500.00 ✓
3	crg	Ink Black for DX2430	18 ✓	1,080.24 ✓	19,444.32 ✓
4	crg	Ink Black CP 10 for CP6123/CP6123b+	19 ✓	1,080.24 ✓	20,524.56 ✓
5	crg	Ink Black CP 11 for DX4542/4545/DD4450	18 ✓	1,350.00 ✓	24,300.00 ✓
6	roll	Master CPMT23 for DX4542/4545/4450	11 ✓	5,510.40 ✓	60,614.40 ✓
					176,183.28

Reference: LM RAZALO
 One Hundred Seventy Six Thousand One Hundred Eighty Three Pesos and Twenty Eight 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:

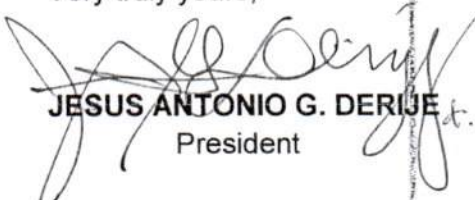


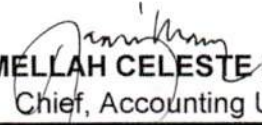
 Signature over Printed Name of Supplier

 5/18/22

 Date

Very truly yours,


JESUS ANTONIO G. DERUJE
 President

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit	Amount: P <u>176,183.28</u>