

**PURCHASE ORDER**  
CENTRAL MINDANAO UNIVERSITY

Supplier: <b>OLARTA ADVERTISING</b> Address: Valencia City TIN:	PO No: <b>STF-22-SV-1004</b> Date: <b>November 10, 2022</b> Mode of Procurement: <b>SMALL VALUE</b>
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Gentleman:  
Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: <u>CMU-Supply Office, Musuan, Bukidnon</u>	Delivery Term: <u>Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)</u>
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Date of Delivery: _____	Payment Term: _____
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ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pcs	Taekwondo medals costumized (gold)	60 /	50.00 /	3,000.00 /
2	pcs	Taekwondo Medals Costumized (silver)	60 /	50.00 /	3,000.00 /
3	pcs	Taekwondo Medals Costumized (bronze)	60 /	50.00 /	3,000.00 /
4	pcs	Athletic Medal big costumized ( gold)	350 /	50.00 /	17,500.00 /
5	pcs	Athletic medal big costumized (silver)	350 /	50.00 /	17,500.00 /
6	pcs	Athletic Medal big costumized (bronze)	350 /	50.00 /	17,500.00 /
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Reference: <b>DIANNE L. SALVALEON</b>	<b>61,500.00</b>
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Sixty One 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.

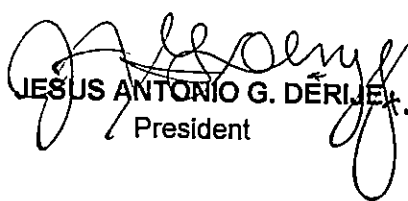
Conforme:

  
Elisha A. Gros  
 Signature over Printed Name of Supplier

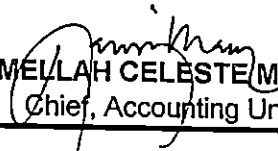
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Date

Very truly yours,

  
**JESUS ANTONIO G. DERJEX**  
 President

Fund Cluster: _____ Funds Available: _____	ORS/BURS No.: _____ Date of the ORS/BURS: _____  Amount: P <u>61,500.00</u>
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**MARIA JAMELAH CELESTE M. MAGALONA**  
 Chief, Accounting Unit