

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: MARCY'S CORPORATION	PO No: GF-22-SV-1291
Address: VALENCIA CITY	Date: 20-Dec-22
TIN:	Mode of Procurement: D SMALL VALUE

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

Place of Delivery: **CMU-Supply Office, Musuan, Bukidnon** Delivery Term: *Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)*

Date of Delivery: _____ Payment Term: _____

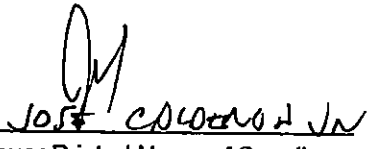
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	meters	Palaro Shirt (Red, Blue, Yellow, Green) Sewing and Printing	1819	350.00	636,650.00

Reference: G.Ramoso 636,650.00

Six Hundred Thirty Six Thousand Six Hundred Fifty 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.

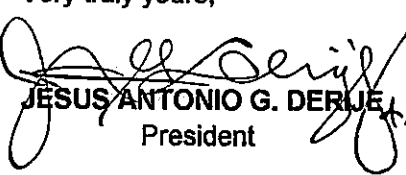
Conforme:




 Signature over Printed Name of Supplier

 Date

Very truly yours,


JESUS ANTONIO G. DERJUE
 President

Fund Cluster: _____
 Funds Available: _____


MARIA JAMELLAH CELESTE M. MAGALONA
 Chief, Accounting Unit

ORS/BURS No.: _____
 Date of the ORS/BURS: _____

Amount: P 636,650.00