

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: V.S. TAY INCORPORATED Address: 125 R. Magsaysay Avenue Davao TIN:	PO No: STF-22-SV-229 Date: 29-Jul-22 Mode of Procurement: 1 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: CMU-Supply Office, Musuan, Bukidnon	Delivery Term: Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)
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Date of Delivery: _____	Payment Term: _____
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ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	LOWELL R. ANGCOS Office Mesh Chair	7	4,812.51	33,687.57
2	unit	MINA T. TABAMO Shelves (for College of Agriculture Library) Specs: Adjustable Steel Shelf Light Duty steel rack, Gross weight:22kgs, net weight: 21kgs, Measurement:94x46x11cm	4	12,650.00	50,600.00
3	unit	MARIA ESTELLA B. DETALLA Filing Steel Cabinet (for Dean's Office) Specs: Steel Cabinet w/ glass Sliding Door, Adjustable Shelves, w/ five(5) Compartments, heavy duty, color beige Office Filing Cabinet, Dimension:900x400x1850mm, powder coated metal, centralized lock w/ keys	2	15,625.00	31,250.00

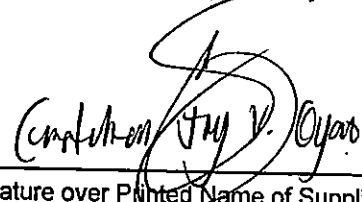
Reference: Lowell R. Angco, et.al

115,537.57

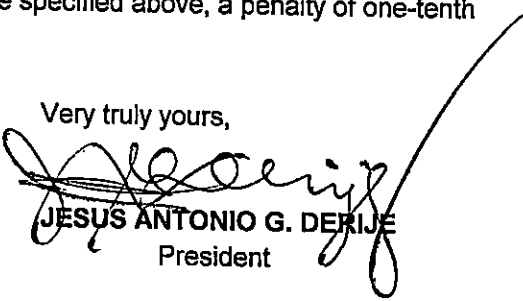
One Hundred Fifteen Thousand Five Hundred Thirty Seven Pesos and Fifty Seven Cents

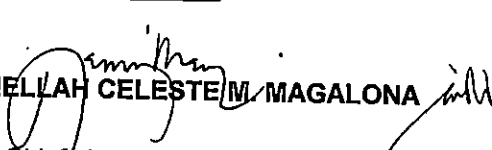
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:


 Signature over Printed Name of Supplier

 08-09-2022
 Date

Very truly yours,

JESUS ANTONIO G. DERIJE
 President

Fund Cluster: _____ Funds Available: _____ <div style="text-align: center;">  MARIA JAMELLAH CELESTEM MAGALONA Chief, Accounting Unit </div>	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>115,537.57</u>
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