PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier:	MARCY'S C	ORPORATION	PO No: SV-GF-61			
Address: R. Palma Street, Poblacion, Valencia City, Bukidnon			1	28-May-20	! 	
TIN:			Mode of Procurement: SMALL VALUE			
Gentlema	ın:		- -			
	Please furn	ish this office the following articles subject t	o the terms and o	conditions		
countaine	ed herein.					
Place of D	•		Delivery Term	n;	-	
Date of D	elivery:			Payment Term:		
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNIT	
1	set	8 Seater Conference Table with Office Chairs	1	104,950.00	104,950.00	
	-					
						
	 -					
	 -	- ·			<u>-</u>	
				<u>-</u> -	 -	
Reference	: JENNIFE	R ANGELOU E, DERIJE			104,950.00	
One Hundred Four Thousand Nine Hundred Fifty Pesos and No Cents						
	In case of fa	ailure to make the full delivery within the time for every day of delay shall be imposed.		e, a penalty of one	e-tenth	
Conforme):		Very truly yours,			
r		Annother	$\bigcap \bigcap \{0\} \bigcap \{0\} \dots \bigcap \{1\}$			
	Onat	e Namere	The state of the s			
Create Of this ser			JESUS ANTONIO G. DERUE			
	Signature	over Printed Name of Supplier	// ' Pres	// President //		
		4-22-20	V	· ()	′ I	
		Date		· ·		
Fund Cluster: ORS/BURS No.:						
Funds Available:			Date of the ORS/BURS:			
		Jam Hang.	Amount: P 104,950.00			
MARIA JAMELLAH CELESTE W. MAGALONA Chief Accounting Unit						