PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier: /VIARCY'S CORPORATION			PO No:	PO No: SV-GF-62		
Address: Valencia City			Date:	5-Jun-20		
TIN:			Mode of Procurement: SMALL VALUE			
Gentiema						
countaine		ish this office the following articles subject to	o the terms and	conditions		
			Delivery Term:			
Place of Delivery: Date of Delivery:			Payment Term:			
ITEM			1 1	· · · · · · · · · · · · · · · · · · ·	<u> </u>	
NÕ	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
1	pcs	Sofa Set	1,	39,450.00	39,450.00	
2	pcs	Executive Chair	2/	12,950.00	25,900.00	
3	pcs	Executive Table	1/	34,950.00	34,950.00	
4	pes	Receiving Chairs	2	6,950.00	13,900.00	
5	pcs	Remote Controlled Doorbell	1/	950.00	950.00	
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Reference	· NIIDA M. 4	AGRAYANI	-		115,150.00	
Reference: NIDA M. AGBAYANI One Hundred Fifteen Thousand One 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.						
11. 15, 5. 5.15 portonic for every day or dolay origin be imposed.						
Conforme: Very truly yours,						
		Montena	10000			
Jaabel Irronterd				July /		
Chabil Upronting JESUS ANTONIO G. DERJE						
Signature over Printed Name of Supplier // / President // /						
7-20-20						
Date						
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E1.00:	.1	·	ODO/DUDO N	la .		
Fund Clus				ORS/BURS No.:		
Funds Available:			Date of the Of	Date of the ORS/BURS:		
		Jonn May .	Amount: P	Amount: P 115,150.00		
Į.	IARIA JAM	ELLAH/CELESTE M. MAGALONA] -		j	
SUPPLY OFFICE ONLY Accounting Unit						
THE CHILL CHILL						
RECEIVED						