PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: **MARCY'S CORPORATION** Address: Valencia City TIN:	PO No: **SV-20-STF-01-011** Date: 2/11/20 Mode of Procurement: SMALL VALUE

Gentleman:

Please furnish this office the following articles subject to the terms and conditions countained herein.

Place of Delivery: _____ Date of Delivery: _____	Delivery Term: _____ Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	sets	**Supply & Installation, 5mm thk x 1.2 m x 1.2m, 2 panels bronze float glass sliding window on analok frame, with complete accessories, verify actual**	6	5,500.00	33,000.00
2	sets	**Supply & Installation, 5mm thk x 0.8 m x 0.6m, 2 panels bronze float glass sliding window on analok frame, withj complete accessories, verify actual**	11	3,500.00	38,500.00
3	sets	**Supply & Installation, 5mm thk x 0.8 m x 1.6m, 2 panels bronze float glass sliding window on analok frame, withj complete accessories, verify actual**	8	3,500.00	28,000.00
4	sets	**Supply & Instalation, 5mm thk x 0.8m x 1.2m, 2 panels bronze float glass sliding window on analok frame, with complete accessories, verify actual**	8	3,550.00	28,400.00
Reference: PAULINO R. REOMERO					***127,900.00***

One Hundred Twenty Seven Thousand Nine 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:

Signature over Printed Name of Supplier

3-9-20

Date

Very truly yours,

JESUS ANTONIO G. DERIJE
President

Fund Cluster: _____ Funds Available: _____ **MARIA JAMELLAH CELESTE M. MAGALONA** Chief, Accounting Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P 127,900.00

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