

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

2020 0100953

Supplier: MARCY'S CORPORATION Address: Valencia City TIN:	PO No: SV-20-STF-01-016 Date: 2/11/20 Mode of Procurement: 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: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

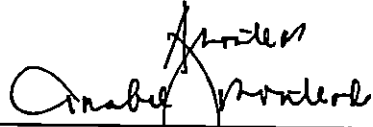
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	sets	Parade Uniform for Coaches	25 /	1,300.00/	32,500.00/
2	sets	Parade Uniform for Participants	55 /	1,300.00/	71,500.00/
3	sets	Hip Hop Costume	10 /	2,500.00/	25,000.00/
4	sets	Folkdance Costume Men	8 /	1,625.00/	13,000.00/
5	sets	Folkdance Costume Women	8 /	2,500.00/	20,000.00/
6	sets	Live Band Costumes	7 /	2,500.00/	17,500.00/

Reference: RHANDIE S. BALANE **179,500.00**

One Hundred Seventy Nine Thousand Five 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.

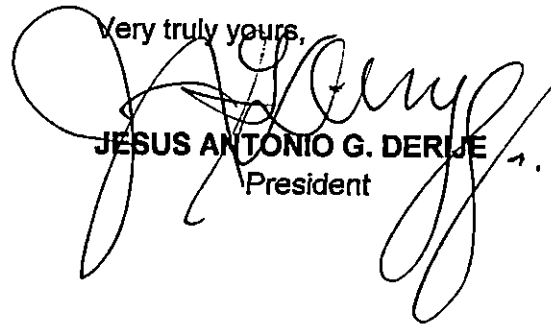
Conforme:




 Signature over Printed Name of Supplier

 2-11-20

 Date

Very truly yours,

JESUS ANTONIO G. DERJE
 President

Fund Cluster: _____ Funds Available: _____ <div style="text-align: center;">  MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit </div>	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>179,500.00</u>
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