## PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier: BAROKSYSTEMS DEVELOPERS			PO No:	SV-ฌ⊭-136		
Address: Valencia City, Bukidnon			Date:	23-Jul-20		
TIN:		i	Mode of Procurement: SMALL VALUE			
Gentleman:						
Please furnish this office the following articles subject to the terms and conditions						
countained herein.						
Place of Delivery:			Delivery Term:			
Date of Delivery:			Payment Term:			
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
1	set	Production of three (3) finished videos for Class 2020 Virtual Graduation on August 07, 2020	1	195,000.00	195,000.00	
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Reference	- 1 17∆ A RF	ALISTA			195,000.00	
Reference: LIZA A. REALISTA  One Hundred Ninety Five Thousand Pesos and No Cents  195,000.00						
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: \( \sqrt{\text{Yery-truly yours,}} \)						
Makriel Celinia						
ESUS ANTONIO G. DERIJE 4.						
Signature over Printed Name of Supplier President						
Hnly 29, 2020						
Date						
Fund Cluster: OR				ORS/BURS No.:		
Funds Available:			Date of the ORS/BURS:			
Ja Ma			Amount: P	195,000.00		
	MARIA JAM	ELLAH CELESTE M. MAGALONA	ranount 1	100,000.00		
Chief, Accounting Unit						
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