

**PURCHASE ORDER**  
CENTRAL MINDANAO UNIVERSITY

Supplier: <b>COPYLANDIA OFFICE SYSTEMS CORPORATION</b> Address: Malaybalay City TIN:	PO No: <b>STF-01-DO-02</b> Date: 19-Jan-21 Mode of Procurement: DIRECT ORDER
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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	unit	High Voltage Unit (HVT)	1.00	29,912.00	29,912.00
2	unit	Developing Unit DV512 Cyan	1.00	84,700.00	84,700.00
3	pc	Cleaning Material for Ineo 454e	1.00	1,130.00	1,130.00
4	unit	Power Supply Asst/200V	1.00	39,945.00	39,945.00
					<b>155,687.00</b>

Reference: LUCERNE M. RAZALO

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 Date: 2/11/21	Very truly yours,  _____ JESUS ANTONIO G. DERIJE President
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Fund Cluster: _____ Funds Available: _____  _____ MARIA JAMELIAH CELESTE M. MAGALONA Chief, Accounting Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P _____
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