PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: **HILARIO'S APPLIANCE AND PARTS SUPPLY**
Address: P-17A, Hagkol, Valencia City
TIN:

PO No: **SV-GF-35**
Date: 03-Mar-21
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	unit	Replacement of Damage Compressor and Installation of Carrier Air Conditioning Unit	2	30,000.00	60,000.00
Reference:	MCJ MAGALONA				**60,000.00**
Sixty thousand pesos only					

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 3-10-21

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 60,000.00