PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier MARCY'S C Address Valencia C		PO No: SV-TF-149 Date: 11-May-21
TIN	ity .	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:
TINU	DESCRIPTION	QUANTITY UNIT COST AMOUNT
pcs	Mice, Female, white, Swiss or ICR stra 22g, 8-12 weeks old Inclusion: Shipment (Pick up and transport of Name Secure and Leak-proof cages/content water bottle and Food Container for mice Food and Water for Mice during trans Travel Permits and Health Certificate Processing Fee Crate and Aittreight	Mice) ainer with or transport 50 1,200.00 60,000.50
	222	
	D ST	
Reference: REGGIE	Y. DELA CRŲZ	60,000.00
Sixty Thousand Pesos		
	failure to make the full delivery with	
Contormei i	ANABEL GUMONTERDE	Very truly yours,
		JESUS ANTONIO G. DERIJĘ
Signature	over Printed Name of Supplier	// President ///
	7.2.7	
	Date	
Fund Cluster: 1		ORS/BURS No.:
Funds Available:		Date of the ORS/BURS:
	MELLAH CELESTEM. MAGALO	Amount: P 60,000.00
	Chief, Accounting Unit	