

# PURCHASE ORDER

## CENTRAL MINDANAO UNIVERSITY

Supplier: <b>V.S.TAY INCORPORATED</b>	PO No: <b>TF-21-SV-235</b>
Address: <b>Davao City</b>	Date: <b>23-Jun-21</b>
TIN: _____	Mode of Procurement: <b>SMALL VALUE</b>

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: _____

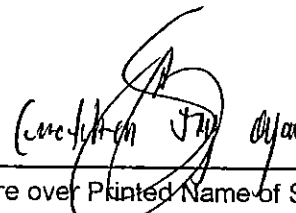
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	Freezer *Brand Fujidenzo (NFU-140 SSDF) *freezer w/ Digital Temperature Control *14 cu. Ft *Dual Function (No Frost) *quick freeze function *3-5 year warranty *158 x 73 x 82 cm * Stainless	1	20,147.05	20,147.05
2	unit	Refrigerator *6 cu. Ft. *Smart inverter compressor *3-5 year warranty on compressor *Large Freezer * tempered glass shelves * 525 x 1295 x 555 mm	1	24,261.80	24,261.80
3	unit	Microwave Oven * 517 x 297 x 384 mm (W x H x D) *Capacity: 32 L (1.1Cu.ft) *1500 W w/ warranty	1	6,617.65	6,617.65
4	unit	Automatic Voltage Regulator (AVR) *Max. Capacity: 1,000 watts *Input: 180V AC-250V AC *Output: 220V AC x3 *w/ warranty *System: Relay Type	2	4,100.00	8,200.00
					<b>59,226.50</b>

Reference: **ALAN P. DARGANTES**

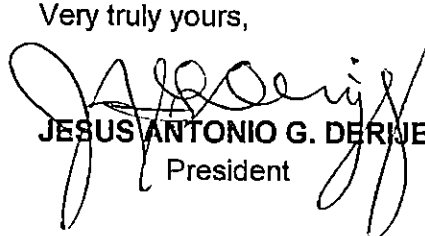
Fifty Nine Thousand Two Hundred Twenty Six Pesos and Fifty Cents

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.

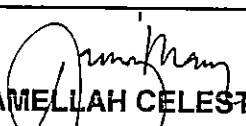
Conforme:

  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 7-5-21  
 \_\_\_\_\_  
 Date

Very truly yours,

  
**JESUS ANTONIO G. DERJE**  
 President

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_

  
**MARIA JAMELLAH CELESTE M. MAGALONA**  
 Chief, Accounting Unit

ORS/BURS No.: \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount: P 59,226.50