PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier: y.S.TAY INCORPORATED			PO No: TF-21-SV-260		
Address: Davao City				15-Jun-21	3/A/ LIE
TIN:			Mode of Proc	urement: SMALL	. VALUE
Gentlema 		sh this office the following articles subject to t	he terme and a	conditions	
 countaine		on this office the following articles subject to the	wiiiis ailu t	- OHIGIDING	
Place of Delivery:			Delivery Term:		
Date of Delivery:			Payment Term:		
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	Refrigerator *8.0 cu.f * Inverter + econavi sensor * No Frost * Tempered Glass * Prime cooling * AG Clean * Jumbo freezer Specification: Inclusive: Installation 12 years warranty (compressor) At least one year	2	49,500.00	99,000.00
		warranty and service (parts and service)		-	
i					
Reference: LUZVIMINDA T. SIMBORIO					99,000.00
Ninety Nine Thousand Pesos and No Cents					
(1/10) of		ailure to make the full delivery within the time s for every day of delay shall be imposed.	specified above	e, a penalty of on	e-tenth
Conforme:			Very truly yours,		
Signature over Printed Name of Supplier			JESUS ANTONIO G. DER JE President		
		Date			
Fund Cluster: Funds Available:			ORS/BURS No.: Date of the ORS/BURS:		
MARIA JAMELIAH CELESTE M. MAGALONA Chief, Accounting Unit			Amount: P 99,000.00		