PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier: INNOVE COMMUNICATIONS INC			PO No: TF-21-SV-547		
Address: Cagayan de Oro City			Date: 03-Jan-22		
TIN:			Mode of Prod	urement: SMALL	VALUE
Gentlema					
	Please furni	ish this office the following articles subject to t	he terms and	conditions	
	ed herein.				
Place of I			Delivery Tern	n:	
Date of D	elivery:	\	Payment Ter	m:	
NO NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	subscription	Communication Allowance (1 year) LOAD API -Automated API Loading System application (1) to be installed in client computer -Application programming interface -Simultaneous Loading System -Able to Load unlimited contact number in a day		306,000.00	306,000.00
			1		
			1.		
			7-		
			1.		
		7			
-	e: JV CASAS				306,000.00
Three Hundred Six Thousand Pesos and No Cents					
In case of failure to make the full delivery within the tin (1/10) of one percent for every day of delay shall be imposed. Conforme: Jose Vittorio D. Bajar Signature over Printed Name of Supplier			Very truly yours, JESUS ANTONIO G. DERIJE President		
Fund Clus	******	Date			
Funds Ava	ailable:		ORS/BURS No.:		
MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit			Date of the ORS/BURS: Amount: P306,000.00		