

**PURCHASE ORDER**  
**CENTRAL MINDANAO UNIVERSITY**

Supplier: <b>V.S.TAY INCORPORATED</b> Address: Davao City TIN:	PO No: <b>STF-22-SV-976</b> Date: <b>10/25/2022</b> Mode of Procurement: <b>SMALL VALUE</b>
--	---

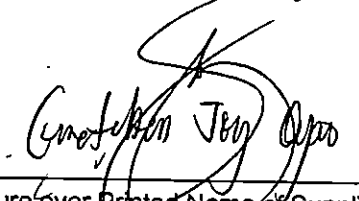
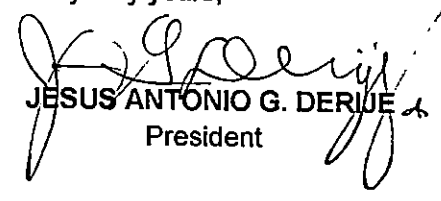
Gentleman:  
 Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: <u>CMU-Supply Office, Musuan, Bukidnon</u>	Delivery Term: <u>Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)</u>
Date of Delivery: _____	Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	carts	HP Laserjet Toner 85A	5 /	5,270.00 /	26,350.00 /
2	pcs	Toner for HP Neverstop Laser Printer W1103A	6 /	1,600.00 /	9,600.00 /
3	bot	Universal Ink 1 L Black	2 /	695.00 /	1,390.00 /
4	unit	Dry Seal (*please coordinate with the Office of the University Registrar for the logo design)	5 /	4,798.00 /	23,990.00 /
5	carts	HP Laserjet Toner 85A	15 /	5,270.00 /	79,050.00 /
6	pcs	Toner for HP Neverstop Laser Printer W1103A	4 /	1,600.00 /	6,400.00 /
					-
					-
					-
					-
					-
					-
					-
					-

Reference: ANNA GIRLEE V. VISAYAN	
One Hundred Forty Six Thousand Seven Hundred Eighty Pesos and No Cents	<b>146,780.00</b>

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: <div style="text-align: center;">             _____            Signature over Printed Name of Supplier    <u>11-28-2022</u>            Date         </div>	Very truly yours, <div style="text-align: center;">   <b>JESUS ANTONIO G. DERIJE</b>            President         </div>
--	---

Fund Cluster: _____ Funds Available: _____  <b>MARIA JAMELLAH CELESTE M. MAGALONA</b> Chief, Accounting Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____  Amount: P <u>146,780.00</u>
--	---