PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier: V.S.TAY INCORPORATED Address: Davao City			PO No: STF-22-SV-1008 Date: 10/24/2022		
TIN:			Mode of Procurement: SMALL VALUE		
Gentlema		8 11 2			
countaine	Please furni d herein.	sh this office the following articles subject to th	e terms and co	onditions	
Place of [CMU-Supply Office, Musuan, Bukidnon	Delivery Term: receipt by the su	Within Thirty (30)	working days from the oceed (NTP)
Date of D	elivery:		Payment Term:		
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	wit Pes	All in One PHOTOCOPIER: Speed B/W; 30 Pages per Minutes; Speed Color; 30 pages per Minute; Resolution: 1200 x 1200 dpi; dual 550 sheet paper, Drawer; FirstCopy B/W: 4.6 Seconds; 1,750,000 Copies for Month; 29,500 Impressions black/white; 18,000 Impressions colored; Office Copier; Color Copier; Weight: 05.1 lbs; Outputsize up to 12" x 18"; Dimensions (HxWxD) 35.9" x 23" x27": Power: 120 Volts, 12 Amps; Speed: 1-35 PPM; Properties: Copier Printer-Scan-Fax; Paper Weigth: 252 gsm	1 /	82,300.00	82,300.00
		Offer:Kyocera ecosys M5521cdw* Up to 21 pages per minute in A4 color and b/w* 1200 dpi printing quality, wifi direct mobile printing support including air print, mobia, kyocera, mobile print			<u>-</u>
					
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	e: ALEX OLF				82,300.00
Eighty Two Thousand Three Hundred Pesos and No Cents					
(1/10) of	In case of fa one percent	ailure to make the full delivery within the time sp for every day of delay shall be imposed.	pecified above	a penalty of one	tenth
Conforme:			Very truly yours,		
	Signature	over Printed Name of Supplier (-15-2013 Date	President		
Fund Clu	ster:		OBS/BLIDS A	lo .	
Funds Available:			ORS/BURS No.:		
MARIA JAMELLAH CELESTEM. MAGALONA, Onief Accounting Unit			Date of the ORS/BURS: Amount: P82,300.00		