PURCHASE ORDER OENTRAL MINDANAO UNIVERSITY

Supplier:	MARCYS C	ORPORATION	PO No:	STF-22-SV-1001	Λ	
Address: Valencia City Bukidnon			Date: October 25, 2022			
TIN:			Mode of Procurement: SMALL VALUE			
Gentleman:				Mode of Freedictical SWALL VALUE		
Please furnish this office the following articles subject to the terms and conditions						
countained herein.						
Place of Delivery: <u>CMU-Supply Office, Musuan, Bukidnon</u>			Delivery Term: Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)			
Date of Delivery:			Payment Term:			
ITEM	1.15.07					
NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT	
1	pcs	Palaro Official Uniform Sublimated Polo Shirt (CMU Palaro 2022" cmu logo)	70	800.00	56,000.00	
		(Cirio Falaro 2022 Cilid logo)	 			
			 			
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Reference: DIANNE L. SALVALEON					FC 000 00	
Fifty Six Thousand Pesos and No Cents			 		56,000.00	
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:						
		Å	Very truly yours,			
	Ţ	ANABEL 6. MONTERDE	La la Olivie			
		The same same same same	JESUS ANTONIO G. DERIUE			
	Signature	over Printed Name of Supplier	President			
11-3-2022						
Date						
Fund Clus	ster:	4	ORS/BURS N	ORS/BURS No.:		
Funds Available:			Date of the ORS/BURS:			
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MARIA JAMELLAH CELESTE M. MAGALONA			Amount: P56,000.00			
		Chief, Accounting Unit	1			
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