## PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Address: Purok 3 Lumbo Valencia City TIN:			PO No: Date:	TF-22-SV-871 30-Sep-22 curement: SMALL V	/A1 147
Gentlema					ALUE
countaine	Please furred herein.	nish this office the following articles subject to t	he terms and	conditions	
Place of Delivery: CMU-Supply Office, Musuan, Bukidnon  Date of Delivery:			Delivery Term: Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)		
ITEM	Ī		Payment Ter	m:	
NO_	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	4 HP Floor Mounted Inverter	1 /	128,500.00	128,500.00
<u> </u>		Air conditioning unit with Accessories	<u> </u>		
<u> </u>		and Installation			
		Offer: MIDEA			
		Warranty: 5 Years Compressor / 1 Year Parts			. :
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Peference	O CHEILA	C. POONON			
		Eight Thousand Five Hundred Pesos and No	Conto		128,500.00
	In case of f	ailure to make the full delivery within the time s t for every day of delay shall be imposed.	specified abov	e, a penalty of one-	tenth
Conforme:			Very truly yours,		
			My	Denix/	
MAYETH PEVIN MANA			JESUS ANTONIO G. DERIJE J.		
	Signature	over Printed Name of Supplier	Pre	sident 🕖 ()	i
					;
Fund Clus	ster:		ORS/BURS N		
Funds Available:			Date of the ORS/BURS:		
			Amount: P	<del></del>	
	MARIA JAN	MELLAH CELESTEM. MAGALONAL	Amount, P	128,500.00	
		Chief, Accounting Unit		i	
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