## PURCHASE ORDER NTRAL MINDANAO UNIVERSITY

Supplier: DIATECH LABORATORY SUPPLIES CO.	PO No:	STF-22-SV-839	
Address: Door 3 Josie Apartment Palma Gil St. Bo. Obrero, Davao City	Date: 20-Sep-22		
TIN:	Mode of Procurement: SMALL VALUE		
Gentleman:			
Please furnish this office the following articles subject to the terms and conditions			
countained herein.	o torrito diridi o	,	
	Delivery Term:	Within Thirty (30)	) working days from the
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:		
NO UNIT DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1 Aircon Split Type with Complete Accessories and Installation Fee	1	70,000.00	70,000.00
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Reference: JENNELYN JOY C. TIZUELA	<del> </del> -		70,000.00
Seventy Thousand Pesos and No Cents	70,000.00		
(1/10) of one percent for every day of delay shall be imposed.			
Conforme:			
Very truly yours,			
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Date			
Fund Cluster:	ORS/BURS	νο·	
Funds Available:			
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Common .	Amount: P	70 000 00	
MARIA JAMELLAH CELÈSTÈ W. MAGALONA	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	70,000,00	
Ohief, Accounting Unit			
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:  Very truly yours,  JESUS ANTONIO G. DERIJE  President  President  ORS/BURS No.:  Date ORS/BURS No.:  Date ORS/BURS:  Amount: P 70,000.00			