PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: D2 PRINTS AND CREATIVES CORP. Address: Cagayan De Oro City TIN:	PO No: STF-22-SV-676 Date: 15-Aug-22 Mode of Procurement: **SMALL VALUE**

Gentleman:

Please furnish this office the following articles subject to the terms and conditions countained herein.

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

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	Building Signages	1	99,999.50	99,999.50
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
Reference: KENT LEVI A. BONIFACIO					**99,999.50**
Ninety Nine Thousand Nine Hundred Ninety Nine Pesos and Fifty Cents					

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:

MAE ANN ALAS-AS
Signature over Printed Name of Supplier

09-05-2022
Date

Very truly yours,

JESUS ANTONIO G. DERIJE
President

Fund Cluster: _____ Funds Available: _____ **MARIA JAMELLAH CELESTE M. MAGALONA** Chief, Accounting Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P 99,999.50