

500

## PURCHASE ORDER

### CENTRAL MINDANAO UNIVERSITY

Supplier: <b>D2 PRINTS AND CREATIVES CORP.</b>	PO No: <b>STF-22-SV-609</b>
Address: <b>Barangay 38 Daumar Steet, Cagayan de Oro City</b>	Date: <b>7/25/2022</b>
TIN: _____	Mode of Pr <b>SMALL VALUE</b>

Gentleman/Madam:  
Please furnish this office the following articles subject to the terms and conditions contained herein.


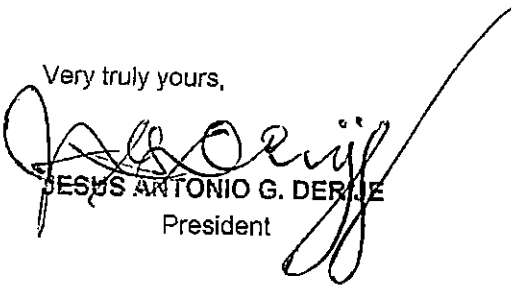
Place of Delivery: <b>CMU-Supply Office, Musuan Bukidnon</b>	Delivery Term: <b>Within Thirty (30) working days from the receipt of the supplier of Notice to Proceed (NTP)</b>
Date of Delivery: _____	Payment Term: _____


ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	<b>Monoblock Classic Chairs- Color Black</b> <small>Seamless, simple in structure, and with sturdy back support</small>	300	400.00	120,000.00
2	unit	<b>Executive Office Swivel Chairs</b> <small>(All Black Matte Finish); Adjustment: 90 to 120 degrees, Backrest Height: 42cm, Maximum weight capacity:100kg, 350mm Nylon 5 prong starbase and nylon casters, Pneumatic height adjustment , Synchro Tilt-lock Mechanism 360 degrees swivel function, ergonomic and dynamics which will provide comfort and durability</small>	5	8,900.00	44,500.00
3	unit	<b>Oval Dining Table</b> <small>Durable &amp; Heavy Duty 3/8" wooden tinted bronze top 36" x 72" with six seater capacity</small>	1	6,495.00	6,495.00
					<b>170,995.00</b>

Reference: **DARYL JANE A. CABALLERO**  
One Hundred Seventy Thousand Nine Hundred Ninety Five Pesos Only and No 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:

 _____ Signature over/Printed Name of Supplier 7/19/2022 Date	Very truly yours,  _____ JESUS ANTONIO G. DERJE President
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Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit	Amount: ₱ <u>170,995.00</u>