5.031

PURCHASE ORDER CENTRAL MINDANAO UNIVERSITY

Supplier:	MARCY'S CORPORATION		PO No: TF-22-SV-688			
Address:	R. Palma Stre	et Poblacion, Valencia City	Date: 02-Aug-22			
TIN:				Mode of Procurement: SMALL VALUE		
Gentlema						
countained	herein.	nish this office the following articles subject to the	terms and con-	ditions		
Place of Deli	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) Payment Term:			
Date of Delivery:		CMU-Supply Office, Musuan, Bukidnon				
îTEM		DECORPT AND ADDRESS OF THE PROPERTY OF THE PRO	-	1. 		
No.	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUST TO	
1	piece	high back office chair	2	8,500.00	17,000	
ļ		Offer: please see attached		- 1/0 50.50		
2	piece	metal leg table, 160cmx60cm	2	11,000.00	22,0	
·		Offer: please see attached		117	- Marking - Tab	
3	piece	vertical 4 drawer cabinet, W45.5xD62xH131.5cm	1	13,000.00	13,00 -	
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Reference:	MA. CATHE	RINE Q. ARCA			52,000.	
Fifty Two T	housand Pe	sos and No Cents	I ·		52,000, 9	
	In case of fai	lure to make the full delivery within the time specified ab	ove, a penalty of	one-tenthi	-	
(1/10) of one	percent for e	very day of delay shall be imposed.			•	
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Conforme:			Very truly yo	urs,	, /	
-	٠ ١	Anden		<u> </u>		
	Signature over Printed Name of Supplier		JESUS ANTONIO G. DERIVE			
	Olginatur	e over Printed Name of Supplier	Pre	esident $arnothing$	/) .`	
		09-09-22		•		
		Date				
Fund Cluster:			ORS/BURS No.:			
Funds Available:			Date of the ORS/BURS:			
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	MADIA IA	ME () All of the many	Amount: P	52,000.00		
· 	AC AIMAINI _	MELLAH CELESTE M. MAGALONA Chief, Accounting Unit				