

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: D2 PRINTS AND CREATIVES CORP. Address: Brgy.38 Daumar St. Cogon Cagayan De Oro City TIN:	PO No: STF-22-SV-775 Date: 8/22/2022 Mode of Procurement: SMALL VALUE
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Gentleman:
Please furnish this office the following articles subject to the terms and conditions contained herein.

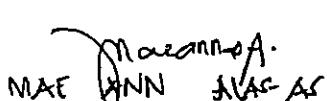
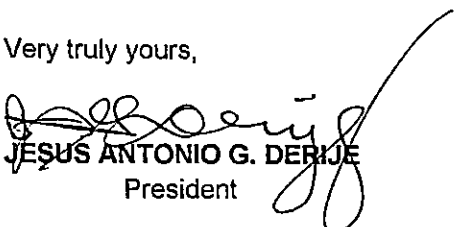
Place of Delivery: CMU-Supply Office, Musuan, Bukidnon	Delivery Term: Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)
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Date of Delivery:	Payment Term:
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ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pcs	5-seater Gang Chair w/ armrest	4	14,500.00	58,000.00
2	pcs	Filing Cabinet (steel)	1	14,000.00	14,000.00
3	pcs	Office Chairs	2	2,000	4,000.00
4	pcs	Office Tables	1	8,000.00	8,000.00
5	pcs	USB, 32gb	2	600.00	1,200.00
6	reams	Paper, Multi-purpose (copy), A4, 70gsm	20	199.50	3,990.00
					89,190.00

Reference: **Jennelyn Joy C. Tizuela**
 Eighty Nine Thousand One Hundred Ninety Pesos 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: <div style="text-align: center;">  <u>MAE ANN ALACAS</u> Signature over Printed Name of Supplier <u>9-05-2022</u> Date </div>	Very truly yours, <div style="text-align: center;">  <u>JESUS ANTONIO G. DERIJE</u> President </div>
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Fund Cluster: _____ Funds Available: _____ <div style="text-align: center;">  <u>MARIA JAMELLAH CELESTE M. MAGALONA</u> Chief, Accounting Unit </div>	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>89,190.00</u>
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(1/1)
 Cor.
 Fund: _____
 Fund: _____