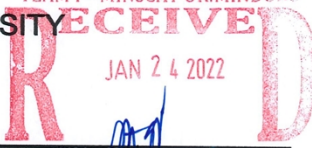




Republic of the Philippines
MINDORO STATE UNIVERSITY

Main Campus
Alcate, Victoria, Oriental Mindoro



PURCHASE ORDER

Supplier : CPA PHARMACY	P.O. No. : <u>POA - 011</u>
Address : Poblacion 1, Victoria, Oriental Mindoro	Date : <u>1/24/22</u>
TIN : 129-326-144-000	Mode of Procurement : <u>Small Value Procurement</u>

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>MinSU</u>	Delivery Term : <u>30 days</u>
Date of Delivery : _____	Payment Term : <u>cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Dimensions: 375mm x 305mm x 120mm			
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
TOTAL					128,000.00

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 on the undelivered item/s.

<p>Conforme:</p> <p><i>[Signature]</i> Yolanda D. Mutanqui-han Signature over Printed Name of Supplier</p> <p>_____</p> <p style="text-align:center">Date</p>	<p>Very truly yours,</p> <p><i>[Signature]</i> LEVY B. ARAGO JR., Ph.D. University President</p>
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Fund Cluster : <u>STP</u> Funds Available : <u>₱ 28,000.00</u> <div style="text-align:center"> MARIA CRISTINA D. SISCAL, CPA Accountant III </div>	ORS/BURS No. : _____ Date of the ORS/BURS : _____ Amount : _____
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