PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: **D2 PRINTS AND CREATIVES CORP.**
Address: Daumar Street, Cagayan De Oro City
TIN:

PO No: **SV-STF-16**
Date: 15-Feb-21
Mode of Procurement: SMALL VALUE

Gentleman:

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

Place of Delivery: _____
Date of Delivery: _____

Delivery Term: _____
Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pc	**Laptop Computer, i5**	1.00	50,000.00	50,000.00
		Specifications:			
		Intel Core i5; Window 10; 8GB RAM; 1TB			
		HDD; 4 GB Graphics; 14 HD LED Screen;			
		2 years warranty			
Reference:	MAYFLOR D. ARAMBALA				**50,000.00**
Fifty thousand pesos only					

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:

FREDELYN A. LAGURA
Signature over Printed Name of Supplier

Date 03/09/21

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 50,000.00