PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: **LEDGTECH (PHILIPPINES), INC.**
Address: 15 Palma Gil St, Brgy, 34-D, Poblacion, Davao City
TIN:

PO No: **SV-STF-126**
Date: 05/25/2021
Mode of Procurement: SMALL VALUE

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

Place of Delivery:
Date of Delivery:
Delivery Term:
Payment Term:

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	**Laptop Computer, Branded**	1	54,875.00	54,875.00
		Specifications:			
		Core i7; Windows 10; 8GB RAM; 1TB HDD; 4GB Graphics; 14 HD LED Screen; 1 Warranty			
		Offer: Acer Aspire A514-54G-79GW Laptop			
Referen	MAYFLOR P. ARAMBALA				**54,875.00**

Fifty Four Thousand Eight Hundred Seventy Five 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:

ERLINDA T. GUSTILO
Chief Operating Officer
Signature over Printed Name of Supplier

6/4/21
Date

Very truly yours,

JESUS ANTONIO G. DERIJE
President

Fund Cluster:
Funds Available: by: ARWEN C. RUBIO
OIC 5/27/21

MARIA JAMELLAH CELESTE M. MAGALONA
Chief, Accounting Unit

ORS/BURS No.:
Date of the ORS/BURS:
Amount: P 54,875.00