

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY


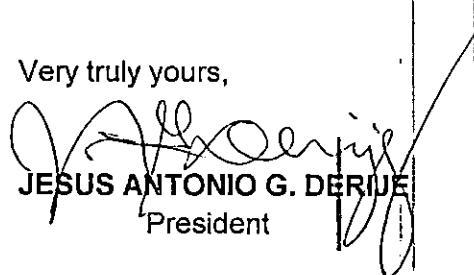
Supplier: LEDGTECH (Phils) Inc. Address: Davao City TIN: _____	PO No: SV-TF-130 Date: 12-Apr-21 Mode of Procurement: SMALL VALUE
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Gentleman:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pc	Solid State Drive (1TB) 2.5 inch SATA	2 /	6,975.00 /	13,950.00
2	pc	USB Keyboard and Mouse Combo	5 /	495.00 /	2,475.00
3	pc	Extension cord, 5 gang with switch, 1.83m, 2500W, 10A/250V	2 /	1,695.00 /	3,390.00
4	pc	24 inch Display Monitor with IPS Screen, 178 viewing angle and 75 Hz refresh rate	2 /	8,995.00 /	17,990.00
5	pc	Uninterruptible Power Supply 1100VA, 230V, AVR, Universal and IEC Sockets	2 /	8,475.00 /	16,950.00
6	pc	Automatic Voltage Regulator	1 /	2,950.00 /	2,950.00
Reference: EINSINE M. OPISO					57,705.00
Fifty Seven Thousand Seven Hundred 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: <div style="text-align: center;">  ERLINDA T. GUSTILO Chief Operating Officer _____ Signature over Printed Name of Supplier _____ Date </div>	Very truly yours, <div style="text-align: center;">  JESUS ANTONIO G. DERIJE President </div>
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Fund Cluster: _____ Funds Available: _____ <div style="text-align: center;">  MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit </div>	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>57,705.00</u>
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