PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

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

PO No: **SV-STF-18**
Date: 11-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	unit	**Netbook 14 LED FULL HD** display, Processor: Intel core i5-8265U, NVidia GeForce MX250 2GB GDDR5 VRAM, 8GB 2133MHz RAM 512GB PCIe SSD Wifi + Bluetooth Webcam Multiformat card reader Audio jack Type C usb 3.0, usb 3.0 port type a usb 2.0 port, hdmi port Win 10 OS	1.00	60,000.00	60,000.00
Reference:	JUPITER V. CASAS				**60,000.00**
Sixty 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 60,000.00