PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier **BISSWIZ COMPUTER CENTER** Address Valencia City, Bukidnon TIN:	PO No: **STF-22-SV-07** Date: 2/8/2022 Mode of Procurement: SMALL VALUE

Gentleman/Madam:

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

Place of Delivery: _____ Delivery Term: _____

Date of Delivery: _____ Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	**LAPTOP**	1	69,990.00	69,990.00
		AMD Ryzen 7 4800H 2.9Hz			
		15.6 (16:9) LED-backlit FHD (1920x1080)			
		144Hz Anti-Glare IPS-level panel display			
		8GB DDR4 3200MHz Memory			
		1 TB + 512GB PCIe2 SSD Storage			
		6GB NVIDIA GeForce GTX 1660TI Graphics			
		Windows 10 OS			
		Audio jack, Type A USB 3.2, Type C USB with display support DP 1.4, Type A USB 2.0			
		RJ45 LAN Jack, HDMI, HDMI support 2.0b			
Referen	JOSE S. VALMORIDA				**69,990.00**

Sixty Nine Thousand Nine Hundred Ninety 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:

Signature over Printed Name of Supplier

4/10/22

Date

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: F 69,990.00