

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: BGS CONSTRUCTION MATERIALS TRADING Address: <u>Davao City</u> Contact No.: _____ Gentleman: _____	PO No: STF-22-SV-749 Date: <u>9/2/22</u> Mode of Procurement: SMALL VALUE
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Please furnish this office the following articles subject to the terms and conditions contained herein.

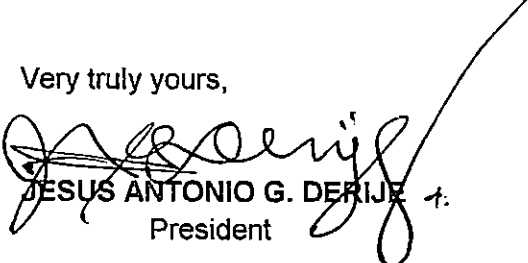
Place of Delivery: <u>CMU-Supply Office, Musuan, Bukidnon</u> Date of Delivery: _____	Delivery Term: <u>Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)</u> Payment Term: _____
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ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	All in One Branded Desktop Computer	1	69,998.00	69,998.00
		Specifications: Intel Core i5, 8 GB DDR4 Memory, 1TB hard Disk, Built-in, wifi, bluetooth, webcam, gigabit LAN, HDMI LAN Port, Cardreader, USB 3.1, GeForce MX130 2GB Video graphic memory, multi-touch screen, wireless keyboard & wireless optical mouse MS windows 10 prof, with AVR & 1 year warranty			-
2	unit	All in One Printer	2	9,998.00	19,996.00
		Specifications: Epson L360, refillable Ink-Universal, USB Port			-
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					89,994.00

Reference: **CHERLY CORDOVA**
 Eighty Nine Thousand Nine Hundred Ninety Four 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.

Inform: _____

KASHMER RITCHEE
 Signature over Printed Name of Supplier
9-30-2022
 Date

Very truly yours,

JESUS ANTONIO G. DERIJE Jr.
 President

Fund Cluster: _____ Funds Available: _____  MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>89,994.00</u>
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