

# PURCHASE ORDER

## CENTRAL MINDANAO UNIVERSITY

Supplier: <b>LEDGTECH (PHILIPPINES), Inc.</b> Address: <b>Davao City</b> TIN:	PO No: <b>STF-22-SV-487</b> Date: <b>12-Aug-22</b> Mode of Procurement: <b>SMALL VALUE</b>
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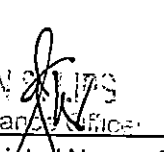
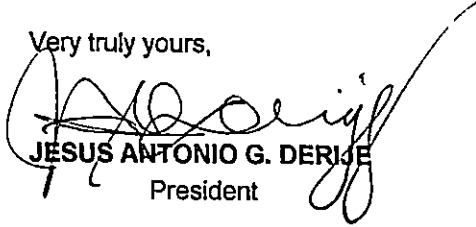
Gentleman/Madam:  
 Please furnish this office the following articles subject to the terms and conditions contained herein.

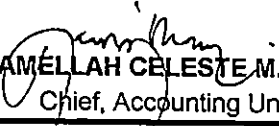
Place of Delivery: <b>CMU-Supply Office, Musuan, Bukidnon</b> Date of Delivery:	Delivery Term: <b>Within Thirty (30) working days from the receipt by the supplies of Notice to Proceed (NTP)</b> Payment Term:
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ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	<b>Laptop</b>	1	69,995.00	69,995.00
		Helios 300 PH315-54-55A4   15.6in FHD			
		144Hz   Core- i5-11400H   8GB DDR4			
		512GB SSD   GeForce RT 3050 Ti, 4GB			
		15.6in display with IPS (In-Plane			
		Switching) technology, Full HD 1920 x			
		1080, Acer ComfyViewTM LED-backlit			-
		TFT LCD   Intel Core- i5-11400H processor			-
		(12 MB Smart Cache, 2.7 GHz with Turbo			-
		Boost up to 4.5 GHz, DDR4)   8GB of			-
		DDR4 system memory   512GB NVMe			-
		SSD   NVIDIA GeForce RT 3050 Ti,			-
		GDDR6 4GB   Windows 11 Home			-
		144Hz   Core- i5-11400H   8GB DDR4			-
		512GB SSD   GeForce RT 3050 Ti, 4GB			-
		Offer: ACER NITRO AN515-57-584F GAMING LAPTOP			
<b>Reference: BIENVENIDO V. SEGUMPAN</b>					<b>69,995.00</b>

**Sixty Nine Thousand Nine Hundred Ninety Five Pesos Only 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;">   <b>EHLIN S. SUTIS</b>          Chief Financial Officer  <hr/>         Signature over Printed Name of Supplier  <b>AUG 29 2022</b>          Date       </div>	Very truly yours, <div style="text-align: center;">   <b>JESUS ANTONIO G. DERIJE</b>          President       </div>
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Fund Cluster: _____ Funds Available: _____  <div style="text-align: center;">   <b>MARIA JAMELLAH CELESTE M. MAGALONA</b>          Chief, Accounting Unit       </div>	ORS/BURS No.: _____ Date of the ORS/BURS: _____  Amount: F <u>69,995.00</u>
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