

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: BGS CONSTRUCTION MATERIALS TRADING Address: Bongguyan Times Beach, Matina Aplaya Davao City TIN:	PO No: GF-22-SV-1214 Date: 09-Dec-22 Mode of Procurement: D SMALL VALUE
--	--

Gentleman:
Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: **CMU-Supply Office, Musuan, Bukidnon** Delivery Term: **Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)**


Date of Delivery: _____ Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pcs	IOS Tablet 4 th gen M1 chip 7 core CPU 12.9" Liquid retina display top touch ID all day battery life fast wireless connection	5	74,999.00	374,995.00
		OFFER: IOS TABLET 5th gen M1 Chip 10.28" 256 Gb display top touch ID all day battery life fast wireless connection 2022			-
					-
Reference: B. Visayan					374,995.00

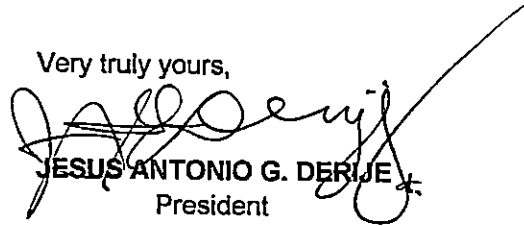
Three Hundred Seventy Four Thousand Nine Hundred Ninety Five Pesos and No Cents

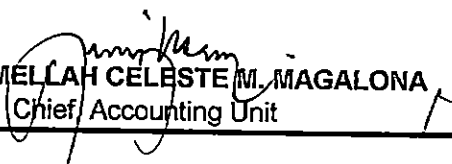
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:


KASH MER
 Signature over Printed Name of Supplier

12-15-22
 Date

Very truly yours,

JESUS ANTONIO G. DERIJE
 President

Fund Cluster: _____ Funds Available: _____ <div align="center">  MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit </div>	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>374,995.00</u>
---	---