

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

| | |
|--|--|
| Supplier: BISSWIZ COMPUTER CENTER Address: Valencia City TIN: | PO No: STF-22-SV-725 Date: 15-Jul-22 Mode of Procurement: SMALL VALUE |
|--|--|

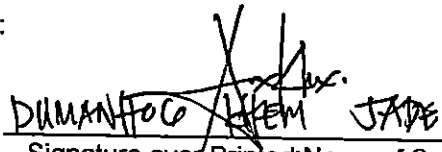
Gentleman/Madam:
 Please furnish this office the following articles subject to the terms and conditions contained herein.

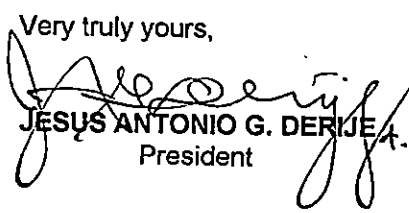
Place of Delivery: **CMU-Supply Office, Musuan Bukidnon** Delivery Term: **Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)**
 Date of Delivery: _____ Payment Term: _____

| ITEM NO | UNIT | DESCRIPTION | QUANTITY | UNIT COST | AMOUNT |
|---------|------|---|----------|-----------|-----------|
| 1 | cart | HP Toner Cart 85A | 10 ✓ | 4,000.00 | 40,000.00 |
| 2 | bot | Universal Ink 1L (1000ml) Black | 3 ✓ | 600.00 | 1,800.00 |
| 3 | cart | Toner for HP Neverstop Laser Printer W1103A | 13 ✓ | 1,600.00 | 20,800.00 |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |

Reference: **DIMPLES D. RANIDO** **62,600.00**
Sixty Two Thousand Six Hundred 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:

DUMANITOG JADE
 Signature over Printed Name of Supplier
 Date 7/20/22

Very truly yours,

JESUS ANTONIO G. DERIJE
 President

| | |
|---|--|
| Fund Cluster: _____ Funds Available: _____ <p style="text-align: center;">MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit</p> | ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>62,600.00</u> |
|---|--|