

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: BISSWIZ COMPUTER CENTER	PO No: SV-STF-60
Address: Valencia City	Date: 11-Jun-20
TIN:	Mode of Procurement: SMALL VALUE

Gentleman:

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

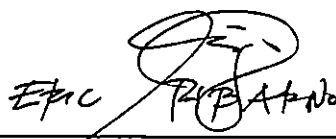
Place of Delivery: _____ Delivery Term: _____
 Date of Delivery: _____ Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	All in one Desktop Computer, core i5, win 10, 4G RAM, 1TB HDD, 2GB Graphics, 21' full display, 2 years warranty, w/ MS Office program, w/ UPS 650VA (branded)	1	49,500.00	49,500.00
2	unit	Printer, L360 3-in-1	1	8,400.00	8,400.00
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Reference: PAULINO R. REOMERO					57,900.00

Fifty Seven Thousand Nine Hundred 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.

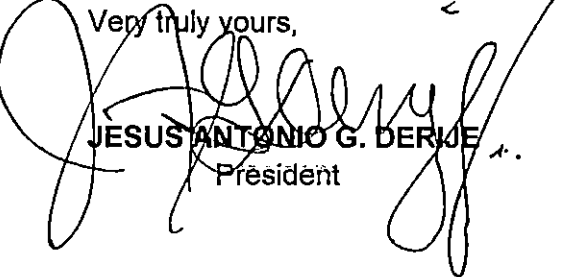
Conforme:



Signature over Printed Name of Supplier


9/19/20
Date

Very truly yours,



JESUS ANTONIO G. DERIVE
President

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____


MARIA JAMELLAH CELESTE M. MAGALONA
 Chief, Accounting Unit

Amount: P 57,900.00