

PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: BISSWIZ COMPUTER CENTER Address: Valencia City TIN:	PO No: SV-20-02-036 Date: 3/16/20 Mode of Procurement: SMALL VALUE
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Gentleman:
 Please furnish this office the following articles subject to the terms and conditions contained herein.

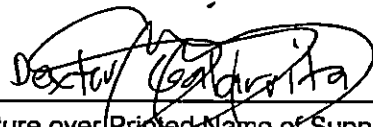
Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	Projector, 3300 Lumens preferably Epson	1	24,500.00	24,500.00
2	unit	Desktop Computer, i3	1	35,900.00	35,900.00
		Specifications: Intel Core i3, Windows 10: 4GB RAM :1TB HDD; 2 GB Graphics; 21'Display; 2 year Warranty; UPS: 650VA: branded			
Reference: VELLORIMO J. SUMINGUIT					60,400.00

Sixty Thousand Four 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.

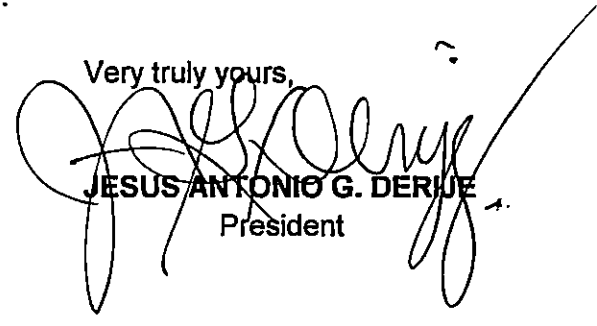
Conforme:




 Signature over (Printed Name of Supplier)

 04-21-2020

 Date

Very truly yours,

JESUS ANTONIO G. DERIJE
 President

Fund Cluster: _____ Funds Available: _____ <div style="text-align: center;">  MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit </div>	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: P <u>60,400.00</u>
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