

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: GOLDMAN'S SUPPLY CORPORATION	PO No: SV-TF-120
Address: Davao City	Date: 11-Jun-21
TIN: _____	Mode of Procurement: SMALL VALUE

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


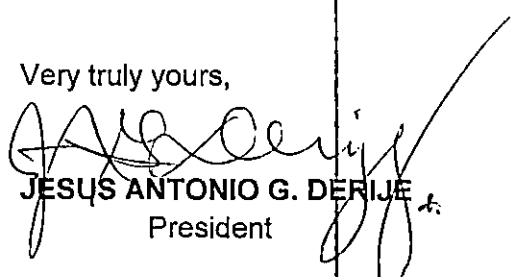
Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
	unit	TWO UNITS OF LAPTOP WITH THE FF SPECS: Processor: Intel® Core™ i5-10300H processor (8 MB Smart Cache, 2.5 GHz with Turbo Boost up to 4.5 GHz, DDR4)" *Graphics: NVIDIA® Geforce® GTX 1650 TI with 4 GB GDDR6 memory, supporting NVIDIA® CUDA® Cores *WLAN *Intel® Wireless Wi-Fi 6 AX201 *802.11a/b/g/n/ac/2+ax wireless LAN *Dual band (2.4 GHz and 5 GHz) *2x2 MU-MIMO technology *Supports Bluetooth® 5.0 *Wi-Fi CNVi Interface WPAN *Bluetooth® 5.0" *Optical Drive: N/A *Operating System: Windows 10 Home with Licensed office Productivity Suite *Display: 15.6 In FHD IPS LCD Display *Memory: 16GB of DDR4 2933 mhz system memory *Storage: 256 GB NVMe SSD +1TB 2.5-Inch 5400 RPM *Battery:53 Wh 3560 mAh 15 V 4-cell Li-polymer battery pack	2	74,950.00	149,900.00
OFFER: "ACER PT-315-57-59-54"					

Reference: EINSTINE M. OPISO 149,900.00
 One Hundred Forty Nine 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:

 FERNANDO B. SILVANO _____ Signature over Printed Name of Supplier 6.15.21 _____ Date	Very truly yours,  JESUS ANTONIO G. DERIJE President
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Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit	Amount: P 149,900.00