

PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: BISSWIZ COMPUTER CENTER	PO No: TF-22-SV-570
Address: A. Mabini St. Poblacion Valencia City	Date: 7/11/2022
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:	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	unit	Desktop Computer with AVR and UPS	1	79,990.00	79,990.00
		Branded All-in-One Desktop, Core i5 11th Gen Processor: Intel Core i5-1135G7 Memory: 8GB soDIMM DDR4 2666Mhz Storage: 256 GB M.2 2280 PCI-E SSD + 1 TB 2.5" 54000 RPM Hard Drive * Integrated 1.0 MP HD webcam with 2 stereo microphones * Built-in Speakers * WiFi, Bluetooth and Gigabit. LAN * 23.8" FHD 1920*1080 Touch Screen Display * Acer USB Wired Keyboard & Acer Wired Mouse * Preinstalled MS Windows 11 Home SL with MS Office for Home & Student			
		TF-22-SV-571 MA. CQ ARCA			
2	unit	3-in-1 Printer (Capable of A3 Size Scan and Print)	1	49,990.00	49,990.00
		* Print, Scan, Copy function with ADF * Inkjet EcoTank * Print up to A3 * Maximum Scan Area: 297 x 431.8mm * Scan to cloud & Email Print Functions * Interface: USB, Ethernet & WiFi * Control Panel: 4.3" LCD Touch Screen			
		TF-22-SV-572 MA. CQ ARCA			
3	unit	Laptop	1	69,990.00	69,990.00
		Branded Laptop Processor: Intel Core i7-1165G7 Memory: 16GB DDR4 Storage: 1 TB Hard Disk Drive + 256GB INVMe TLC M.2 SSD * Integrated WebCam, WiFi, Bluetooth * 15.6" FHD (1920 x 1080) Display Screen * Preinstalled MS Windows 11 Home SL * Free: Laptop Bag and Standard Mouse			
					199,970.00

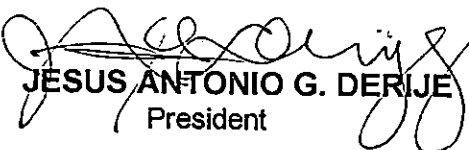
Reference: **MA. CATHERINE Q. ARCA**
 One Hundred Ninety-nine Thousand Nine Hundred Seventy Pesos and No Cents 1


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:


BISSWIZ COMPUTER CENTER
 Signature over Printed Name of Supplier

09-30-22
 Date

Very truly yours,

JESUS ANTONIO G. DERIJE
 President

Fund Cluster: _____	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit	Amount: P <u>199,970.00</u>