

# PURCHASE ORDER

## CENTRAL MINDANAO UNIVERSITY

Supplier: <b>BGS CONSTRUCTION MATERIALS TRADING</b> Address: <b>Bongguyan Times Beach, Matina Aplaya Davao City</b> TIN:	PO No: <b>GF-22-SV-1215</b> Date: <b>09-Dec-22</b> Mode of Procurement: <b>D SMALL VALUE</b>
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Gentleman:  
 Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: <b>CMU-Supply Office, Musuan, Bukidnon</b>	Delivery Term: <b>Within Thirty (30) working days from the receipt by the supplier of Notice to Proceed (NTP)</b>
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Date of Delivery: _____	Payment Term: _____
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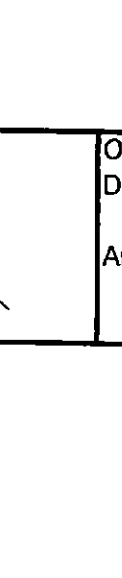
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	pcs	24" Monitor Intel Core i7 10700 8 cores, 16Threads, H510MHP Motherboard, 2x8GB DDR4 RAM (16GB), 512GB 2.5SSD, MSI GT730 2GB Videocard, Keyboard and Mouse, WIN11 PRO OS Office: Microsoft Office Student 2 years warranty parts and services	2 ✓	67,700.00	135,400.00
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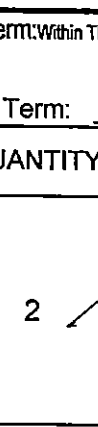
Reference: **B. Visayan**

**135,400.00**

One Hundred Thirty Five 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:  <div style="text-align: center;">   <u>KASH MER RITCHIE SANDOLNA</u>          Signature over Printed Name of Supplier   <u>12-15-22</u>          Date       </div>	Very truly yours,  <div style="text-align: center;">   <u>JESUS ANTONIO G. DERIJE</u>          President       </div>
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Fund Cluster: _____ Funds Available: _____  <div style="text-align: center;">   <b>MARIA JAMELLAH CELESTE M. MAGALONA</b>          Chief, Accounting Unit       </div>	ORS/BURS No.: _____ Date of the ORS/BURS: _____  Amount: P <u>135,400.00</u>
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