PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

	pplier: LEDGTECH (PHILIPPINES) INC.			SV-GF-114	
Address: ' TIŅ:	15 Palma Gil St., Brgy. 34-D, Poblacion, Davao City			04/15/2021 ement: SMALL VA	7111E
Gentlemar	n/Madam:		IVIOGE OF FIOCUL	ellell. SIVIALL VA	TLUL '
countaine	Please furnis	sh this office the following articles subject to the te	rms and condition	ons	1
Place of Delivery:Date of Delivery:			Delivery Term: Payment Term:		
ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	Paper Shredder Machine	1/	6,950.00	6,950.00
		Specifications: Shred Capacity (70gsm): 6, Shred Capacity (80gsm): 5,			
		Cut type: Straight cut			
		New Security Level: P-1, Shred Size – mm: 7.25			
		Shred Speed – m/min: 2.25, Working Width (mm): 220, Bin Capacity (Litres): 10			
2	unit	Printer 3-in-1	1	9,995.00	9,995.00
3	unit	LCD/XGA Projector, EPSON EB-X41, 3600 Lumens, 300 inch display	2	34,475.00	68,950.00
	LEO L. LA				85,895.00
Eighty F		nd Eight Hundred Ninety Five Pesos and I			1
(1/10) of		illure to make the full delivery within the time speci or every day of delay shall be imposed.	ified above, a pe	nalty of one-tenth	
Conforme: Very truly yours,					
ERLIND T. GUSTILO Chief Operating Office			JESUS ANTONIO G. DERIJE		
Signature over Pfinted Name of Supplier // President ///					
		5/13/2	V	U	
		Date			
Fund Cluster: ORS/BURS No.:					
Funds Available:			Date of the ORS/BURS:		
MARIA JAMELLAH CELESTEM. MAGALONA			Amount: P 85,895.00		
<u>'</u>	MATINE OF	Chief, Accounting Unit		· 	
•					·