PURCHASE ORDER

CENTRAL MINDANAO UNIVERSITY

Supplier: LÉDGTECH (PHILIPPINES) INC.			PO No:	SV-GF-117	
Address: 15 Palma Gil St., Brgy. 34-D, Poblacion, Davao City			Date:	04/15/2021	1 .1
TIN:			Mode of Procurement: SMALL VALUE		
Gentleman/Madam:					
Please furnish this office the following articles subject to the terms and conditions countained herein.					
Place of Delivery:			Delivery Term:		
Date of Delivery:			Payment Term:		
NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	Printers 3 in 1 with built-in ink tank system preferably Epson, or any upgrade	7 /	9,995.00	69,965.00
					
Reference	I FOI I A	BRADOR		-	69,965.00
Referend LEO L. LABRADOR Sixty Nine Thousand Nine Hundred Sixty Five Pesos and No Cents 69,965.00					
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: ERLINDAT. GUSTILC			Very truly yours,		
		over Printed Name of Supplier	JESUS ANTONIO G. DERIJE President		
Fund Clus		· · · · · · · · · · · · · · · · · · ·	ORS/BURS No.:		
Funds Ava	ilable:	<u> </u>	Date of the ORS/BURS:		
	MARIA JA	MELVAH CELESTE M. MAGALONA Chief, Accounting Unit	Amount: P 69,965.00		