PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier:	**LEDGTECH (PHILIPPINES) INC.**	PO No:	**SV-STF-03**
Address:	15 Palma Gil St., Brgy. 34-D, Poblacion, Davao City	Date:	16-Feb-21
TIN:		Mode of Procurement: SMALL VALUE	

Gentleman:

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:	

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	PRINTER, on-demand inkjet, high yield ink bottles, print speed up to 8.5ipm for black and white and 4.5ipm for color	1.00	9,875.00	9,875.00
2	unit	LAPTOP: Specifications: Intel Core i7, 15.6 LED Display, 8GB SDRAM, 1TB HDD, 720p HD webcam, Windows 10 home	1.00	41,995.00	41,995.00
Reference:	JOCELYN P. SANIEL				51,870.00

Fifty one thousand eight hundred seventy pesos only

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:

Very truly yours,

_____
Signature over Printed Name of Supplier

3/19/21
Date

JESUS ANTONIO G. DERIJE
President

Fund Cluster:	ORS/BURS No.:
Funds Available:	Date of the ORS/BURS:
	Amount: P 51,870.00

MARIA JAMELLAH CELESTE M. MAGALONA
Chief, Accounting Unit