PURCHASE ORDER
CENTRAL MINDANAO UNIVERSITY

Supplier: **BISSWIZ COMPUTER CENTER**
Address: Valencia City
TIN:

PO No: STF-22-SV-06
Date: 2/7/2022
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: _____
Date of Delivery: _____

Delivery Term: _____
Payment Term: _____

ITEM NO	UNIT	DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
1	unit	**BRANDED LAPTOP**	1	69,490.00	69,490.00
		Processor: 3.2 GHz AMD Ryzen 7 5800H			
		Memory: 16GB DDR4 3,200 MHz			
		Storage: 1 TB SK Hynix SSD			
		Graphics: Nvida GeForce RTX 3050 Ti			
		Ports: 3x USB 3.2 Gen 1, 1xUSB Gen 2 Type-C/Display Port, 1xHDMI 2.0, 1xaudio jack			
		Screen: 15.6 in 1,920 x 1,080 300Hz IPS			
		OS: Windows 10			
		Peripherials: Mouse and RGB keyboard			
		2-years Warranty parts and services			

MA. CATHERINE Q. ARCA **69,490.00**

Sixty Nine Thousand Four Hundred Ninety 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:

Signature over Printed Name of Supplier

4/20/22
Date

Very truly yours,

JESUS ANTONIO G. DERIJE
President

Fund Cluster: _____
Funds Available: _____

MARIA JAMELLAH CELESTE M. MAGALONA
Chief, Accounting Unit

ORS/BURS No.: _____
Date of the ORS/BURS: _____

Amount: P 69,490.00