

## PURCHASE ORDER

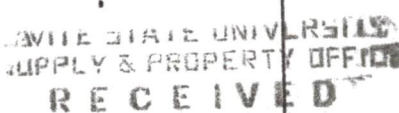
### CAVITE STATE UNIVERSITY

Entity Name

Supplier: <u>NAPSCEA JEWELRY AND METAL CRAFT</u>	P.O. No.: <u>2021-09-541</u>
Address: <u>Rizal St., Naic, Cavite</u>	Date: <u>09/23/21</u>
TIN: <u>234-189-167-000</u>	Mode of Procurement: <u>small value procurement</u>
	Requisitioner: <u>C. Signo - Carmona</u>

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CvSU - Carmona</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>20 days upon receipt of PO</u>	Payment Term: <u>Check</u>

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	units	ACER Nitro 5 AN515-44-R7ZU Laptop Ryzen 5 4600H 8GB DDR4 RAM 256GB SSD NVIDIA GTX 1650 4GB DDR6 15.6" FHD IPS 144HZ Win 10 Home	7	45,700.00	319,900.00
 BY: <u>Gina</u> DATE: <u>11/20/21</u>					
<b>(Total Amount in Words)</b>					<b>319,900.00</b>

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 on the undelivered item/s.

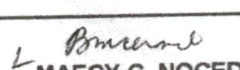
Very truly yours,

**HERNANDO D. ROBLES**  
University President

Conforme:

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Fund Cluster: _____	ORS/BURS No.: <u>104-21-06-124</u>
Funds Available: _____	Date of ORS/BURS: <u>9/17/21</u>
 <b>MAECY C. NOCEDA</b> Accountant III	Amount: <u>317,900.00</u>