

PURCHASE ORDER
CAVITE STATE UNIVERSITY
 Entity Name

Supplier: <u>AVID SALES CORPORATION</u>	P.O. No.: <u>2021-10-591</u>
Address: <u>2/F E-291 SM City Dasmariñas Brgy Sampaloc I Dasmariñas City</u>	Date : <u>10/12/21</u>
TIN : <u>004-869-216-039</u>	Mode of Procurement: <u>small value procurement</u>
	Requisitioner: <u>T. Tepora - Patent Mining</u>

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

Place of Delivery : <u>CvSU - Patent Mining Project</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery : <u>30 days upon receipt of PO</u>	Payment Term: <u>Check</u>

Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	units	HP NB Pavilion 15-DK2054TX Laptop Intel Core i7 11370H Processor 8GB DDR4 1DM 3200 1TB 7200RPM + 512GB PCIe 15.6" Display NVIDIA GeForce RTX 3050 Ti 4GB VRAM Windows 10 with Office Pre Installed Free: Wired Mouse	2	66,799.00	133,598.00

CAVITE STATE UNIVERSITY
 SUPPLY & PROPERTY OFFICE
RECEIVED

BY. ah
 DATE. 10/12/21

(Total Amount in Words) **133,598.00**

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 on the undelivered item/s.

Very truly yours,

[Signature]
HERNANDO, ROBLES
 University President *10/20/21*

Conforme: _____
 Signature over Printed Name of Supplier

 Date

Fund Cluster: <u>07</u>	ORS/BURS No.: <u>TRUIT</u>
Funds Available: <u>140,600 -</u>	Date of ORS/BURS: <u>0-12-1</u>
<i>MAECY C. NOCEDA</i> MAECY C. NOCEDA Accountant III	Amount : <u>133,598.00</u>

CAVITE STATE UNIVERSITY
 INTERNAL AUDIT
 OFFICE
OCT 18 2021

21-6352