

PURCHASE ORDER

Supplier : SILICON VALLEY COMPUTER GROUP PHILS., INC.	P.O. No. : 18-06-339
Address : 2ND FLOOR CYBERZONE AREA, SM CITY CEBU	Date : June 22, 2018
Tel.No. : 505-2896/ 505-2895/564-9059	RC Code :
TIN : 000-360-191-006	Mode of Procurement Public Bidding

GENTLEMEN :

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

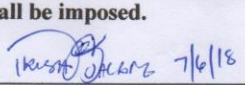
Purpose	: IT Supplies for CNU Offices use	Delivery Term	: Within 30 Working Days
Place of Delivery	: Cebu Normal University	Payment Term	: Through ADA from 5 to 7 days after complete delivery
Date of Delivery	: June 22, 2018		

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
51	5	toner	HP CF401A (201A) Cyan Toner	4,508.01	22,540.05
52	5	toner	HP CF402A (201A) Magenta toner	4,495.44	22,477.20
53	5	toner	HP CF403A (201A) Yellow Toner	4,505.68	22,528.40
54	30	toner	HP C9351A(21) Black	848.18	25,445.40
55	25	toner	HP CB435A (35A) Black Toner	3,502.01	87,550.25
56	5	toner	HP CE400A (507A) black toner	8,239.57	41,197.85
57	30	cart	HP CZ107AA (678), Black Toner	391.53	11,745.90
58	30	cart	HP CZ108AA (678), Tri-color cartridge	391.82	11,754.60
59	30	cart	HP F6V26AA(680) Black cartridge	410.57	12,317.10
60	30	cart	HP F6V27AA (680) tricolor cartridge	410.91	12,327.30
61	15	toner	HPCE279A (79A) Black Toner	2,882.46	43,236.90
62	5	toner	HP CF283A (83A) Black Toner	3,289.50	16,447.50
63	25	toner	HP CE285A (85A) Black Toner	3,557.74	88,943.50
64	30	cart	HP CNO53AA (932XL) Black	1,017.50	30,525.00
65	30	cart	HP CNO54AA (933XL) Cyan	827.36	24,820.80
66	30	cart	HP CNO55AA (933XL) Magenta	824.90	24,747.00
67	30	cart	HP CNO56AA(933XL) Yellow	826.49	24,794.70
68	8	bottle	HP (MOH57AA)GT 5820, GT51 Black	302.44	2,419.52
69	8	bottle	HP GT 5820, GT52 Cyan (MOH54AA) Original Bottle	302.51	2,420.08
70	8	bottle	HP GT 5820, GT52 Magenta (MOH55AA) Origin. Bttles	302.46	2,419.68
71	8	bottle	HP GT 5820, GT52 Yellow (MoH56AA) Origin.Bttles In	302.41	2,419.28
72	5	toner	Samsung CLT-K406S Black Toner	2,422.72	12,113.60
73	5	toner	Samsung CLT-C406S/SEE CYAN Toner	2,164.10	10,820.50
74	5	toner	Samsung CLT-M406s/SEE Magenta Toner	2,169.08	10,845.40
75	5	toner	Samsung CLT-Y406s/SEE Yellow Toner	2,174.16	10,870.80

GROSS PAYABLE AMOUNT	☞	577,728.31
PAGE 3 OF 4 SHEETS		
DISCOUNT, if any		-
NET PAYABLE AMOUNT	☞	577,728.31

GRAND TOTAL	
is on page 4	

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of 1 percent for every day of delay shall be imposed.

CONFORME :  SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE	FILOMENA T. DAYAGBIL, Ed.D. SUC President III
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Funds Available : <div style="text-align: center;">  ROCHE O. TORREJOS Accountant </div>	ALOBS NO. : _____ AMOUNT : _____
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