

## PURCHASE ORDER

|  |                             |
|--|-----------------------------|
| Supplier : <b>SILICON VALLEY COMPUTER GROUP PHILS., INC.</b> | P.O. No. : <b>18-06-339</b> |
| Address : <b>2ND FLOOR CYBERZONE AREA, SM CITY CEBU</b>      | Date : <b>June 22, 2018</b> |
| Tel.No. : <b>505-2896/ 505-2895/564-9059</b>                 | RC Code :                   |
| TIN : <b>000-360-191-006</b>                                 | 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 : <b>Within 30 Working Days</b>                              |
| Place of Delivery : Cebu Normal University | Payment Term : <b>Through ADA from 5 to 7 days after complete delivery</b> |
| Date of Delivery : June 22, 2018           |  |

| Acct Code | Qty | Unit  | Description   | Unit Cost | Total Amount |
|-----------|-----|-------|---|-----------|--------------|
| 76        | 5   | toner | Samsung MLT- D 101s/SEE Toner   | 3,461.26  | 17,306.30    |
| 77        | 5   | toner | Samsung MLT- D 108s/See toner   | 2,478.68  | 12,393.40    |
| 78        | 5   | toner | Samsung MLT-D 111S/See Toner  | 2,400.85  | 12,004.25    |
| 79        | 6   | unit  | Uninterruptible Power Supply (UPS) line interactive topology, with sealed maintenance free batteries, 520VA-600VA (1 yr. warranty) (APC BX625CI-MS) | 2,750.00  | 16,500.00    |
| 80        | 3   | box   | UTP Cable Cat 6 (300 m ) D-Link   | 5,357.93  | 16,073.79    |

|                           |                             |                  |
|---------------------------|-----------------------------|------------------|
| <b>PAGE 4 OF 4 SHEETS</b> | <b>GROSS PAYABLE AMOUNT</b> | <b>74,277.74</b> |
|                           | <b>DISCOUNT, if any</b>     | -                |
|                           | <b>NET PAYABLE AMOUNT</b>   | <b>74,277.74</b> |

|                    |   |  |
|--------------------|---|--|
| <b>GRAND TOTAL</b> | IN FIGURES : <b>Php1,585,140.03</b>   |  |
|                    | IN WORDS : <b>ONE MILLION FIVE HUNDRED EIGHTY FIVE THOUSAND ONE HUNDRED FORTY PESOS &amp; 03/100 ONLY</b> |  |

**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**

Funds Available : \_\_\_\_\_

**ROCHE O. TORREJOS**  
Accountant

ALOBS NO. : \_\_\_\_\_  
 AMOUNT : \_\_\_\_\_