



Republic of the Philippines
Cebu Normal University
 Osmeña Boulevard, Cebu City
 Telephone Number : 254-6813

PURCHASE ORDER

W-22-18 - MDS-CB - motor vehicle

Supplier : CEBU AUTOCENTRALE CORPORATION	P.O. No. : 18-11-909
Address : A.S. FORTUNA ST., BAKLID, MANDAUE CITY 6014	Date : November 21, 2018
Tel.No. : 345-8893/345-8898	RC Code : _____
TIN : 238-849-913-000	Mode of Procurement Public Bidding

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

Purpose : **For University use**
 Place of Delivery : **Cebu Normal University**
 Date of Delivery : **December 21, 2018**
 Delivery Term : **30 days**
 Payment Term : _____
Through ADA from 5 to 7 days after complete delivery

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	2	unit	Brand New Passenger Van > Nissan Urvan NV350 >15 seater	1,495,000.00	2,990,000.00

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GROSS PAYABLE AMOUNT	₱	2,990,000.00
DISCOUNT, if any		-
NET PAYABLE AMOUNT	₱	2,990,000.00

GRAND TOTAL

IN FIGURES :	TWO MILLION NINE HUNDRED NINETY THOUSAND PESOS ONLY
IN WORDS :	

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

Selya D. Torresjos **11/21/18**

 FILOMENA T. DAYAGBIL, Ed.D.
 SUC President III

Funds Available :

ALOPS NO. : _____
 AMOUNT : _____

PREPARED BY : *Arlan*
 Accountant

ROCHE O. TORREJOS
 Accountant

Version 1.00 By Edwin O. Monsanto 20120808

FILENAME : C:\Users\Supply Office\Desktop\pormos 2018\PO 2018 FILES\Purchase Order No. 18-11-909_Cebu Autocentrale Corporation,, Public Bidding.xls | <<< PRINT Date / Time : 2018 Nov 21 02:48 PM :