



**PURCHASE ORDER**

12.3.18 - STF - OCT *Apples*

Supplier : OFFICEBOX ENT.	P.O. No. : 18-11-916
Address : TIPOLO MANDAUE CITY	Date : November 27, 2018
Tel.No. : 345-3204 / 422-6203/345-3201	RC Code :
TIN : 214-859-198-000	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 :	30 days
Place of Delivery :	Cebu Normal University	Payment Term :	Through ADA from 5 to 7 days after complete delivery
Date of Delivery :	December 27, 2018		

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	8	bottle	Brother BT5000 Cyan	410.00	3,280.00
	8	bottle	Brother BT5000 Magenta	410.00	3,280.00
	8	bottle	Brother BT5000 Yellow	410.00	3,280.00
	12	bottle	Brother BT6000 Black	410.00	4,920.00
	14	cart	Brother LC539XL Black	453.00	6,342.00
	10	cart	Brother LC535XL-Cyan	453.00	4,530.00
	10	cart	Brother LC535XL-Magenta	453.00	4,530.00
	10	cart	Brother LC535XL-Y Yellow	453.00	4,530.00
	112	cart	Canon PIXMA 810 (Black)	940.00	105,280.00
	96	cart	Canon PIXMA 811 (colored)	1,207.00	115,872.00
	20	pcs	Computer Mouse Wired	208.00	4,160.00
	15	cart	Epson 141 Black	406.00	6,090.00
	5	cart	Epson 141 Cyan	406.00	2,030.00
	5	cart	Epson 141 Magenta	406.00	2,030.00
	5	cart	Epson 141 Yellow	406.00	2,030.00
	40	cart	Epson 166 Black	250.00	10,000.00
	24	cart	Epson 166 Cyan	430.00	10,320.00
	24	cart	Epson 166 Magenta	430.00	10,320.00
	24	cart	Epson 166 Yellow	430.00	10,320.00
	10	pcs	External Drive (2 terabyte) shockproof ,3.0	5,680.00	56,800.00
	53	pcs	Flash drive 32 GB., 3.0	545.00	28,885.00
	20	pcs	HDMI Chord (5 meters)	690.00	13,800.00
	5	toner	HP CE505A(05A) Toner	2,320.00	11,600.00
	5	toner	HP CF217A (17A) Black toner	2,900.00	14,500.00
	15	toner	HP CF400A (201A) Black toner	4,071.00	61,065.00

	<b>GROSS PAYABLE AMOUNT</b>	<input checked="" type="checkbox"/>	<b>499,794.00</b>
<b>PAGE 1 OF 3 SHEETS</b>	<b>DISCOUNT, if any</b>		-
	<b>NET PAYABLE AMOUNT</b>	<input checked="" type="checkbox"/>	<b>499,794.00</b>

<b>GRAND TOTAL</b>	
is on page 3	

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 : *[Signature]* MICHEL ESPARCA 12/05/18 *[Signature]* FILOMENA T. DAYAGBIL, Ed.D. SUC President III

Funds Available : *[Signature]* ROCHE O. TORREJOS Accountant ALOBS NO. : AMOUNT :