

## PURCHASE ORDER

<b>Supplier :</b> PERFECT STAR PC SHOPPE	<b>P.O. No. :</b> 18-09-648
<b>Address :</b> P. DEL ROSARIO ST., CEBU CITY	<b>Date :</b> September 21, 2018
<b>Tel.No. :</b> 255-3654/412-9991	<b>RC Code :</b>
<b>TIN :</b> 237-862-538-000	<b>Mode of Procurement</b> Public Bidding

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

**Purpose :** For Office Use (3rd Quarter)  
**Place of Delivery :** Cebu Normal University **Delivery Term :** 15 days  
**Date of Delivery :** October 6, 2018 **Payment Term :** Through ADA from 5 to 7 days after complete delivery

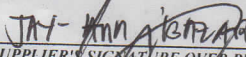
Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	150	bottle	Epson 664 Black (C13T664100)	230.00	34,500.00
	150	bottle	Epson 664 Cyan (C13T664200)	230.00	34,500.00
	150	bottle	Epson 664 Magenta (C13T664300)	230.00	34,500.00
	150	bottle	Epson 664 Yellow (C13T664400)	230.00	34,500.00
	15	cart	Epson Black (C13T7921)	2,710.00	40,650.00
	15	cart	Epson Cyan (C13T7922)	2,945.00	44,175.00
	15	cart	Epson Magenta (C13T7923)	2,945.00	44,175.00
	15	cart	Epson Yellow (C13T7924)	2,945.00	44,175.00
	7	pcs	External Drive (2 TB) Transcend HDD	4,950.00	34,650.00
	50	pcs	Flash drive 32 GB Kingston 3.0	500.00	25,000.00
	50	pcs	Flash drive 16 GB Kingston 3.0	285.00	14,250.00
	10	pcs	HDMI Chord (5 meters)	350.00	3,500.00
	5	toner	HP 05A (CE505A Black)	4,610.00	23,050.00
	10	toner	HP 131A Cyan (CF211A)	4,450.00	44,500.00
	10	toner	HP 131A, Black (CF210A)	3,560.00	35,600.00
	10	toner	HP 131A, Magenta (CF213A)	4,450.00	44,500.00
	10	toner	HP 131A, Yellow CF 212A)	4,450.00	44,500.00
	15	toner	HP 17A Black (CF17A)	3,118.00	46,770.00
	5	toner	HP 201A Black (CF400A)	3,680.00	18,400.00
	5	toner	HP 201A Cyan (CF 401A)	4,412.00	22,060.00
	5	toner	HP 201A Magenta(CF403A)	4,412.00	22,060.00
	5	toner	HP 201A Yellow (CF 402A)	4,412.00	22,060.00
	25	toner	HP 21 Black (C9351AA)	855.00	21,375.00
	25	toner	HP 22 Tri Color (C9352AA)	1,000.00	25,000.00
	50	toner	HP 35A (CB435A)	3,180.00	159,000.00

<b>PAGE 2 OF 4 SHEETS</b>	<b>GROSS PAYABLE AMOUNT</b>	<b>917,450.00</b>
	<b>DISCOUNT, if any</b>	-
	<b>NET PAYABLE AMOUNT</b>	<b>917,450.00</b>

**GRAND TOTAL**  
is on page 4

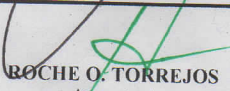
**In case of failure to make the full delivery within the time specified above, a penalty of one-tenth ( 1/10) of 1 percent for every day of delay shall be imposed.**

**CONFORME :**  

  
 SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE
 

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

**Funds Available :**  

  
**ROCHE O. TORREJOS**  
 Accountant
 

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