



## PURCHASE ORDER

<b>Supplier :</b> MICRODATA SYSTEMS AND MANAGEMENT, INC.	<b>P.O. No. :</b> 19-03-127
<b>Address :</b> M RECTO ST., ADDTION HILLS, SAN JUAN CITY	<b>Date :</b> March 7, 2019
<b>Tel.No. :</b> 705-7777	<b>RC Code :</b>
<b>TIN :</b> 000-132-948-000	<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 Teaching Arts Centrum 7th Floor /Audio Video Upgrading

**Place of Delivery :** Cebu Normal University **Delivery Term :** 30 days

**Date of Delivery :** April 6, 2019 **Payment Term :** Through ADA from 5 to 7 days after complete delivery

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	4	pcs	Abtus HDMI 1.5 Meters	700.00	2,800.00
	2	pcs	Abtus HDMI 15 Meters	3,000.00	6,000.00
	1	roll	Audio Snake Cable 50 meters	20,000.00	20,000.00
	30	meters	Belden Signal Cable 8762	100.00	3,000.00
	1	roll	Philflex THHN #14	3,500.00	3,500.00
	4	pcs	Neutrik Speak on	300.00	1,200.00
	10	pcs	Lequn XLR Male	100.00	1,000.00
	10	pcs	Lequn XLR Female	100.00	1,000.00
	6	pcs	Amphenol PL Stereo	325.00	1,950.00
	3	pcs	Amphenol MiniPL Stereo	325.00	975.00
			MATERIALS		
	3	packs	Cable Tie #6	150.00	450.00
	5	pcs	3M Electrical Tape	100.00	500.00
	30	pcs	PVC Pipe 1"	150.00	4,500.00
	4	pcs	Pullbox 6x6	200.00	800.00
	10	pcs	Utility Box	35.00	350.00
	6	pcs	HD Male Plug	50.00	300.00
	10	pcs	Plastic Muldings 1x1x8	100.00	1,000.00
	1	kg	GI Wire	100.00	100.00
	2	rolls	Flex metal Hose 3/4	500.00	1,000.00
	5	packs	Pioneers Builders Bond	65.00	325.00
	5	pcs	Omni Outlet 1 gang universal	75.00	375.00
	2	pcs	Omni One way Switch with plate 1 Gang	75.00	150.00
	40	pcs	Gypsum screw 2"	6.00	240.00
	2	units	Omni Power strip	780.00	1,560.00

<b>GROSS PAYABLE AMOUNT</b>	<b>53,075.00</b>
<b>PAGE 2 OF 3 SHEETS</b>	<b>DISCOUNT, if any</b>
<b>NET PAYABLE AMOUNT</b>	<b>53,075.00</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]*  
**TARL JORAM JARDOL** 03/19/19  
SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE

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

**Funds Available :**

**ROCHE O. TORREJOS**  
Accountant

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