



*05.28.2019 - MDS - ICT Supplies*  
**PURCHASE ORDER**

Supplier : OFFICEBOX ENT. P.O. No. : 19-05-347  
 Address : TIPOLO MANDAUE CITY Date : May 24, 2019  
 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 : 1st Quarter IT Supplies  
 Place of Delivery : Cebu Normal University  
 Delivery Term : 30 days  
 Date of Delivery : June 23, 2019  
 Payment Term : Through ADA from 5 to 7 days after complete delivery

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	75	pc	DVD Rewritable, Speed: 4x min, 4.7 GB Capacity	60.00	4,500.00
	1	pc	External Hard Drive (2TB)	5,130.00	5,130.00
	389	pc	Flash Drive (32GB)	285.00	110,865.00
	2	unit	Gigabit Wireless Wifi router( 1 WAN port, 4 LAN Port)	5,685.00	11,370.00
	1	pc	HDMI cable/connector 10 meters	2,670.00	2,670.00
	3	pc	HDMI cable/connector 5 meters	1,275.00	3,825.00
	8	cart	Ink BROTHER MXC-T800W, BT5000BK	405.00	3,240.00
	8	cart	Ink BROTHER MXC-T800W, BT5000C	405.00	3,240.00
	6	cart	Ink BROTHER MXC-T800W, BT5000M	405.00	2,430.00
	3	cart	Ink BROTHER MXC-T800W, BT5000Y	405.00	1,215.00
	1	cart	Ink CANNON 319 (Black)	5,220.00	5,220.00
	15	cart	Ink CANNON Pixima 810 (Black)	840.00	12,600.00
	11	cart	Ink CANNON Pixima IP100 printer PG1-35 black ink	750.00	8,250.00
	11	cart	Ink CANNON Pixima IP100 printer PG1-36 color ink	1,154.00	12,694.00
	5	cart	Ink CANNON, CL-706, Color	465.00	2,325.00
	5	cart	Ink CANNON, PG-705, Black	465.00	2,325.00
	28	cart	Ink EPSON 141 Black	446.00	12,488.00
	17	cart	Ink EPSON 141 Cyan	522.00	8,874.00
	19	cart	Ink EPSON 141 Magenta	522.00	9,918.00
	19	cart	Ink EPSON 141 Yellow	522.00	9,918.00
	22	cart	Ink EPSON T664 (cyan)	342.00	7,524.00
	22	cart	Ink EPSON T664 (magenta)	342.00	7,524.00
	22	cart	Ink EPSON T664 (yellow)	342.00	7,524.00
	112	cart	Ink HP 680 Black	487.00	54,544.00
	113	cart	Ink HP 680 Colored	487.00	55,031.00

PAGE 1 OF 3 SHEETS  
 GROSS PAYABLE AMOUNT  365,244.00  
 DISCOUNT, if any  -  
 NET PAYABLE AMOUNT  365,244.00

GRAND TOTAL  
 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 :  
 SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE  
 ROCHE O. SECKRELIOS  
 Accountant  
 Version 1.00 by Edwin O. Moisanho 20120808  
 SDF-USO-206-004-00  
 ALOBS NO. :  
 AMOUNT :  
 FILomena F. DAYAGBIL, E.D.D.  
 SUC President III  
 5/29/19



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

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Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	27	cart	Ink HP 932XL Black	1,960.00	52,920.00
	11	cart	Ink HP 933XL Cyan	998.00	10,978.00
	11	cart	Ink HP 933XL Magenta	998.00	10,978.00
	11	cart	Ink HP 933XL Yellow	998.00	10,978.00
	2	cart	Ink HP 98 Black, Original Ink	1,334.00	2,668.00
	2	cart	Ink HP C9362AA (HP22), Tri-color	975.00	1,950.00
	2	cart	Ink HP C9363WA (HP 97), Tri-color	2,085.00	4,170.00
	2	cart	Ink HP GT51 Black	301.00	602.00
	1	cart	Ink HP GT52 Cyan	301.00	301.00
	1	cart	Ink HP GT52 Magenta	301.00	301.00
	1	cart	Ink HP GT52 Yellow	301.00	301.00
	9	pc	Keyboard, Wired, USB connectivity	300.00	2,700.00
	1	pc	Memory Card 128GB Class 10 SD Card for DSLR Cam	1,350.00	1,350.00
	2	lic	Microsoft Office 2016 Home	5,685.00	11,370.00
	6	pc	Mouse Pad	46.00	276.00
	2	lic	Operating System Windows 10 Single License	6,965.00	13,930.00
	10	cart	Ribbon EPSON #8750 Black	142.00	1,420.00
	9	cart	Ribbon EPSON LQ580	900.00	8,100.00
	3	cart	Toner Brother tn-2060	1,510.00	4,530.00
	4	cart	Toner Epson Acculaser c1700 black	4,100.00	16,400.00
	4	cart	Toner Epson Acculaser c1700 cyan	4,100.00	16,400.00
	4	cart	Toner Epson Acculaser c1700 magenta	4,100.00	16,400.00
	4	cart	Toner Epson Acculaser c1700 yellow	4,100.00	16,400.00
	9	cart	Toner HP 05A	2,500.00	22,500.00
	18	cart	Toner HP 12A	1,700.00	30,600.00
<b>GROSS PAYABLE AMOUNT</b>				<input checked="" type="checkbox"/>	<b>258,523.00</b>
<b>DISCOUNT, if any</b>				<input type="checkbox"/>	-
<b>NET PAYABLE AMOUNT</b>				<input checked="" type="checkbox"/>	<b>258,523.00</b>

PAGE 2 OF 3 SHEETS

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

*ROCHE O. TORRELIOS*  
 SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE  
 5/24/19

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

Funds Available :

ADDS NO. :  
 AMOUNT :

ROCHE O. TORRELIOS  
 Accountant

PREPARED BY : RR

Version 1.00 by Edwin O. Monsanto 20120908

SDF-USO-206-004-00





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 Osmeña Boulevard, Cebu City  
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Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	3	cart	Toner HP 131A laserjet black (CF210A)	2,500.00	7,500.00
	3	cart	Toner HP 131A laserjet cyan (CF211A)	2,500.00	7,500.00
	3	cart	Toner HP 131A laserjet magenta (CF213A)	2,500.00	7,500.00
	3	cart	Toner HP 131A laserjet yellow (CF212A)	2,500.00	7,500.00
	5	cart	Toner HP 201A Black	2,975.00	14,875.00
	8	cart	Toner HP 83A	1,800.00	14,400.00
	3	unit	UNINTERRUPTIBLE POWER SUPPLY (UPS) line interactive	1,555.00	4,665.00
	1	pc	VGA Connectors 3 Meters	1,100.00	1,100.00

PAGE 3 OF 3 SHEETS	GROSS PAYABLE AMOUNT	65,040.00
	DISCOUNT, if any	-
	NET PAYABLE AMOUNT	65,040.00
GRAND TOTAL	IN FIGURES :	Php688,807.00
	IN WORDS :	SIX HUNDRED EIGHTY EIGHT THOUSAND EIGHT HUNDRED SEVEN PESOS ONLY

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CONFORME :  
 ROCHE O. TORREJOS  
 Accountant  
 FLORENTE T. DAYAGBIL, Ed.D.  
 SUC President III

Funds Available :  
 PREPARED BY : RR  
 Version 1.00 by Edwin O. Morosano 20120808  
 SDF-USO-206-004-00