



Republic of the Philippines
Cebu Normal University

Osmeña Boulevard, Cebu City
Telephone Number : 254-6813

JUL 22 2019 - STF CO - 1st Equipment

PURCHASE ORDER

Supplier : PERFECT STAR PC SHOPPE	P.O. No. : 19-07-414
Address : P. DEL ROSARIO ST., CEBU CITY	Date : July 19, 2019
Tel.No. : 255-3654/412-9991	RC Code :
TIN : 237-862-538-000	Mode of Procurement
	Public Bidding

GENTLEMEN :

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

Purpose : 1st Quarter Equipment
 Place of Delivery : Cebu Normal University
 Date of Delivery : August 18, 2019
 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
	1	unit	Canon ImageRunner Advance Color iRC 3530i	258,500.00	258,500.00
	1	unit	Canon ImageRunner Advance IR2206	53,050.00	53,050.00
	1	unit	Canon ImageRunner IR1435	42,550.00	42,550.00

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GROSS PAYABLE AMOUNT 354,100.00
 DISCOUNT, if any -
 NET PAYABLE AMOUNT 354,100.00

GRAND TOTAL IN FIGURES : **Php354,100.00**
 IN WORDS : **THREE HUNDRED FIFTY FOUR THOUSAND ONE HUNDRED PESOS ONLY**

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 : *Jay Grace* *7/29/19*
 SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE

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

Funds Available :
 ROCHE O. TORREJOS
 Accountant
 ALOBS NO. :
 AMOUNT :
 SDF-USO-206-004-00