



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

PURCHASE ORDER

JUL 26 2019 - *STF - 104 Equipment*

Supplier : DJ PC WISE CORPORATION	P.O. No. : 19-07-431
Address : EDENS PLACE BUILDING C. ROSAL ST., LAHUG CEBU CITY	Date : July 25, 2019
Tel.No. : 253-1068	RC Code :
TIN : 248-059-429-000	Mode of Procurement Public Bidding

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

Purpose : CNU Equipment & Supplies
Place of Delivery : Cebu Normal University
Delivery Term : 45 days
Date of Delivery : September 8, 2019
Payment Term : Through ADA from 5 to 7 days after complete delivery

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	6	unit	AVR 500 Watts Secure AVR	290.00	1,740.00
	1	unit	BARCODE SCANNER Symbol LS2208 POS Barcode Scanner with Intellistand	6,750.00	6,750.00
			>ZEBRA LS2208-SR20007R-UR Corded/Wired Laser Imager Black USB KIT:CBA-U01-S07ZAR cable 20-61019-02R stand		
	4	unit	DELL Inspiron 3670 i3 8th Generation Intel Core i3-8100 Processor (6M Cache, up to 3.6 GHz) 1TB 7200 rpm Hard Drive 4GB (1x4 GB) 2400Mhz DDR4 Intel HD Graphics Dell 22 Monitor / SE2219HX 22" Dell Wired Keyboard & Mouse DVDRW Optical drive Windows 10 home (64bit) Single Language English McAfee Security Center 15 month Subscription 1 Year Premium Support: NBD Onsite Service	34,700.00	138,800.00
	5	unit	HDMI to VGA HDTV 1080p Adapter Data Cable UST-HTVA07 HDMI(M) to VGA (F) Adapter w/ Audio Input:: HDMI (desktop/laptop) Output : VGA (monitor/projector/TV) KEYBOARD, USB, wireless	1,250.00	6,250.00
	85	pos	RAPOO E9070 Wireless 2.4GHZ ULTRA-SLIM Key board 5.6mm (black)	1,350.00	114,750.00

PAGE 1 OF 7 SHEETS
GROSS PAYABLE AMOUNT ₱ 268,290.00
DISCOUNT, if any ₱ -
NET PAYABLE AMOUNT ₱ 268,290.00

GRAND TOTAL
 is on page 7

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 :
ALDO TORREJOS 7-1-19
 SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE

Funds Available :
 ROCHE O. TORREJOS Accountant
 ALDO TORREJOS
 AMOUNT : ₱

PREPARED BY : *Fd*
 Version 1.00 by Edwin O. Morosano 20120808
 SDF-USO-206-004-00
 FILENAME : \\ARDWIN-PC\CNUPublic\OMANOS 2018\PO 2019 FILES\Purchase Order No. 19-07-431, DJPC Wise Corp., CNU Equipment & Supplies.xls7 >>> | <<< PRINT Date /Time : 2019 Jul 25 03:57 PM >>>

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

