



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

**PURCHASE ORDER**

NOV 24 2019 - *Comp - ICT Supplies*

Supplier : **JCE MARKETING** P.O. No. : **19-11-764**  
 Address : **MAGUIKAY MANDAUE CITY** Date : **November 14, 2019**  
 Tel.No. : **236-8232** RC Code : **403 / Supply**  
 TIN : **235-923-073-000** Mode of Procurement : **Public Bidding**

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

Purpose : **IT supplies for 3rd and 4th quarter 2019** Delivery Term : **30 calendar days**  
 Place of Delivery : **Cebu Normal University** Payment Term : **Through ADA from 5 to 7 days after complete delivery**  
 Date of Delivery : **December 14, 2019**

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	3	units	Automatic Voltage Regulator, 1,500 W	2,980.00	8,940.00
	8	bottle	Brother BT6000 Black (MXC-T800W)	395.00	3,160.00
	8	bottle	Brother BT5000 Cyan (MXC-T800W)	395.00	3,160.00
	8	bottle	Brother BT5000 Magenta (MXC-T800W)	395.00	3,160.00
	8	bottle	Brother BT5000 Yellow (MXC-T800W)	395.00	3,160.00
	13	toner	Brother TN2380 Black	1,680.00	21,840.00
	55	cart	Canon Pixma 810 (black)	810.00	44,550.00
	47	cart	Canon Pixma 811 (colored)	990.00	46,530.00
	24	cart	Canon Pixma 35 (black)	675.00	16,200.00
	24	cart	Canon Pixma 36 (colored)	1,120.00	26,880.00
	4	pcs	Computer Keyboard, USB type	350.00	1,400.00
	40	pcs	DVD Rewritable, 4x speed, 4.7GB capacity	55.00	2,200.00
	31	pcs	Epson 003 Black (L3110 unit)	275.00	8,525.00
	26	pcs	Epson 003 Cyan (L3110 unit)	295.00	7,670.00
	26	pcs	Epson 003 Magenta (L3110 unit)	295.00	7,670.00
	26	pcs	Epson 003 Yellow (L3110 unit)	295.00	7,670.00
	4	bottle	Epson 103 Black (C13T00S14A)	1,125.00	4,500.00
	4	bottle	Epson 103 Cyan (C13T00S24A)	715.00	2,860.00
	4	bottle	Epson 103 Magenta (C13T00S34A)	715.00	2,860.00
	4	bottle	Epson 103 Yellow (C13T00S44A)	715.00	2,860.00
	9	cart	Epson 141 Black (C13T141190)	395.00	3,555.00
	8	cart	Epson 141 Cyan (C13T141290)	435.00	3,480.00
	6	cart	Epson 141 Magenta (C13T141390)	435.00	2,610.00
	6	cart	Epson 141 Yellow (C13T141490)	435.00	2,610.00
	30	cart	Epson 166 Black Ink	225.00	6,750.00
<b>GROSS PAYABLE AMOUNT</b>					<b>244,800.00</b>
<b>DISCOUNT, if any</b>					
<b>NET PAYABLE AMOUNT</b>					<b>244,800.00</b>

PAGE 1 OF 3 SHEETS  
 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 : *ANNACDIE MACKCEL* 11-25-19  
 SUPPLIER'S SIGNATURE OVER PRINTED NAME AND DATE  
 FLOMENNA T. DAYAGBIL, Ed.D.  
 SUC President III

Funds Available : *ROCHE O. TORREJOS*  
 Accountant  
 SDF-USO-206-004-00  
 PREPARED BY: /d/ Version 1.00 by Edwin O. Monsanto 20120808  
 FILENAME: C:\Users\marty\Desktop\PO 2019 FILES\Purchase Order No. 19-11-764, JCE Marketing, Geniza1813 >>> | <<< PRINT Date/Time: 2019 Nov 14 01:39 pm >>>