



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

## PURCHASE ORDER

Supplier : <b>PERFECT STAR PC SHOPPE</b>	P.O. No. : <b>19-12-842</b>
Address : <b>P. DEL ROSARIO ST., CEBU CITY</b>	Date : <b>December 4, 2019</b>
Tel.No. : <b>255-3654/412-9991</b>	RC Code : <b>113 / ICTO</b>
TIN : <b>237-862-538-000</b>	Mode of Procurement <b>Public Bidding</b>

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

Purpose : **Computer accessories, Speakers and Tools for ICTO office**  
 Place of Delivery : **Cebu Normal University**  
 Date of Delivery : **January 18, 2020**  
 Delivery Term : **45 calendar days**  
 Payment Term : **Through ADA from 5 to 7 days after complete delivery**

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	5	pcs	PTZ DS-2DE4225W-DE / 4" PTZ, 2mp	14,817.00	74,085.00
	8	pcs	Hikvision DS-2CD2055FWD-I 5Mp Network Bullet Camera up to 5 Megapixel High Resolution max 2560x1920 @ 30fps 2.8mm fixed lens H265, H265+H264+H264 120dB Wide Dynamic Range 3D Digital Noise Reduction DC Zebra DS2208 2d Barcode Scanner	5,125.00	41,000.00
	50	pcs	3 in 1 Modular Crimping Tool for RJ11/RJ45	5,139.00	256,950.00
	5	pcs	HioK-DT4223 Digital Multimeter	219.00	1,095.00
	4	pcs	TC-PDT Punch Down Tool with 110 and Krone Blade	10,422.00	41,688.00
	5	pcs	AEOLUS SMD REWORKSTATION 850C	1,432.00	7,160.00
	3	pcs	Extech Instruments (DT100M) - Distance Meter	3,226.00	9,678.00
	3	pcs	Laser, 100m, DT series	13,602.00	40,806.00
	3	pcs	Remote Cable Tester for RJ11, RJ45, USB and BNC cables	328.00	984.00
	1	pc	Black and Decker 550w HD555 Electric Impact Hammer Drill	4,374.00	4,374.00
	2	pcs	Electric Blower (700W)	711.00	1,422.00
	1	lot	Adjustment in the computational error	(76.45)	(76.45)

<b>PAGE 2 OF 2 SHEETS</b>	<b>GROSS PAYABLE AMOUNT</b>	<b>₱ 479,165.55</b>
	<b>DISCOUNT, if any</b>	<b>-</b>
	<b>NET PAYABLE AMOUNT</b>	<b>₱ 479,165.55</b>
<b>GRAND TOTAL</b>	<b>IN FIGURES :</b>	<b>Pnp1,307,433.80</b>
	<b>IN WORDS :</b>	<b>ONE MILLION THREE HUNDRED SEVEN THOUSAND FOUR HUNDRED THIRTY THREE PESOS &amp; 80/100 ONLY</b>

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 : JW Carole Ann W/B/L/G **FILomena T. DAYAGBIL, E.D.**  
 SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE  
 SUC President III

Funds Available : Roche O. Torreljos **ROCHE O. TORRELJOS**  
 Accountant  
 AMOUNT : **SDF-USO-206-004-00**