



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

PURCHASE ORDER

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	Made 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**
 Place of Delivery : **Cebu Normal University**
 Date of Delivery : **December 14, 2019**
 Delivery Term : **30 calendar days**
 Payment Term : **Through ADA from 5 to 7 days after complete delivery**

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	68	bottle	Epson 6641 Black (C13T664100)	255.00	17,340.00
	47	bottle	Epson 6642 Cyan (C13T664200)	285.00	13,395.00
	48	bottle	Epson 6643 Magenta (C13T664300)	285.00	13,680.00
	63	bottle	Epson 6644 Yellow (C13T664400)	285.00	17,955.00
	7	cart	Epson T7921 Black (WF-5621)	3,080.00	21,560.00
	3	cart	Epson T7922 Cyan (WF-5621)	3,350.00	10,050.00
	2	cart	Epson T7923 Magenta (WF-5621)	3,350.00	6,700.00
	2	cart	Epson T7924 Yellow (WF-5621)	3,350.00	6,700.00
	2	cart	External Hard Drive, 1TB, 2.5"HDD, USB 3.0	3,220.00	9,660.00
	3	units	Flash drive 16GB, USB 2.0, plug and play	210.00	4,620.00
	22	pcs	HP21 Black (C9351AA)	590.00	9,440.00
	16	cart	HP22 tri-color C9352AA,)	650.00	10,400.00
	16	cart	HP 201A (CF400A), Black	2,500.00	10,000.00
	4	toner	HP 35A Black (CB435A)	1,350.00	24,300.00
	18	toner	HP 79A , Black (CF279A)	1,350.00	20,250.00
	15	toner	HP 85A Black (CE285A)	1,350.00	18,900.00
	14	toner	HP 678, Black (CZ107AA)	445.00	23,585.00
	53	cart	HP678, Tricolor (CZ107AA)	445.00	23,585.00
	53	cart	HP680, Black (F6V27AA)	468.00	61,776.00
	132	cart	HP680, Tri-color (F6V26AA)	468.00	56,628.00
	121	cart	HP 703, Black (CD887AA)	450.00	2,250.00
	5	cart	HP 703, Tri-color (CD888AA)	450.00	2,250.00
	5	cart	HP 703, Black (CD887AA)	450.00	2,250.00
	66	cart	HP932 (CN057S), Black	1,280.00	84,480.00
	37	cart	HP933 (CN058A), Cyan	950.00	35,150.00
	35	cart	HP933 (CN059A), Magenta	950.00	33,250.00

GROSS PAYABLE AMOUNT 537,904.00
DISCOUNT, if any -
NET PAYABLE AMOUNT 537,904.00

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 :
 ANNA LIE MATUCOR 11-25-19
 SUPPLIER'S SIGNATURE OVER PRINTED NAME AND DATE
 FILOMENA T. DAYAGBIL, Ed.D.
 SUC President III

Funds Available :
 ROCHE O. TORREJOS
 Accountant
 SDF-USO-206-004-00
 AMOUNT :
 PREPARED BY : fcl
 Version 1.00 by Edwin O. Monsanto 20120808
 <<< FILENAME : C:\Users\Mary\Desktop\PO 2019 FILESDPO 2019 FILES\Purchase Order No. 19-11-764, JCE Marketing, Centzaksg3 >>> | <<< PRINT Date/Time : 2019 Nov 14 01:39 pm >>>