



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

## PURCHASE ORDER

Supplier : **FAST AUTOWORLD PHILS., CORP.** P.O. No. : **19-12-869**  
 Address : **M.C. BRIONES ST., HIGHWAY MAGUIKAY MANDAUE CITY CEBU** Date : **December 12, 2019**  
 Tel.No. : **345-1233** RC Code : **000-000-100**  
 TIN : **000-067-151-000** Mode of Procurement : **Public Bidding**

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

Purpose : **CNU vehicle** Delivery Term :  
 Place of Delivery : **Cebu Normal University** Payment Term :  
 Date of Delivery : **December 12, 2019** Through ADA from 5 to 7 days after complete delivery

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
			Additional Accessories		
			> Roller Lid (Black/Silver) (Note: Back Storage Cover)		
			> 360 Dash Camera (Genuine)		
			> Side Visor, Over Fender, Mags and Tires		
			> High Volume Horn (Silver), Side Stepboard		
			> Door Housing, Early Warning Device		
			> Body Side Moulding, Fog Lamp (Front and Rear)		
			> Bid Liner, Tools, Car Insurance and CNU Logo Sticker		
			<b>GROSS PAYABLE AMOUNT</b>		-
			<b>DISCOUNT, if any</b>		-
			<b>NET PAYABLE AMOUNT</b>		0.00
<b>GRAND TOTAL</b>					<b>Php2,900,000.00</b>

IN FIGURES : **TWO MILLION NINE HUNDRED THOUSAND PESOS ONLY**  
 IN WORDS :  
 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 :  
 SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE  
**JUSTA R. PLAZA** 12/15/19  
 FILOMENA T. DAYAGBIL, Ed.D.  
 SUC President III

Funds Available :  
 Accountant  
**ROCHE O. TORREJOS**  
 Version 1.00 by Edwin O. Monsanto 20120808  
 SDF-USO-206-004-00  
 AMOUNT :