

PURCHASE ORDER

Supplier : SILICON VALLEY COMPUTER GROUP PHILS., INC.	P.O. No. : 18-06-339
Address : 2ND FLOOR CYBERZONE AREA, SM CITY CEBU	Date : June 22, 2018
Tel.No. : 505-2896/ 505-2895/564-9059	RC Code :
TIN : 000-360-191-006	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 CNU Offices use

Place of Delivery : Cebu Normal University **Delivery Term :** Within 30 Working Days

Date of Delivery : June 22, 2018 **Payment Term :** Through ADA from 5 to 7 days after complete delivery

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
26	140	bottle	Epson T6641 Black	233.28	32,659.20
27	140	bottle	Epson T6642 Cyan	233.28	32,659.20
28	140	bottle	Epson T6643 Magenta	233.28	32,659.20
29	140	bottle	Epson Y6644 Yellow	233.28	32,659.20
30	5	cart	Epson Acculaser c1700 black (S050614)	2,733.48	13,667.40
31	5	cart	Epson Acculaser c1700 cyan (S050613)	2,733.48	13,667.40
32	5	cart	Epson Aculaser C1700 magenta (S050612)	2,733.48	13,667.40
33	5	cart	Epson Aculaser C1700 yellow (S050611)	2,733.00	13,665.00
34	15	cart	Epson Black (C13T792190)	2,732.40	40,986.00
35	15	cart	Epson Cyan (C13T792290)	2,980.80	44,712.00
36	15	cart	Epson Magenta (C13T792390)	2,980.80	44,712.00
37	15	cart	Epson Yellow (C13T792490)	2,980.80	44,712.00
38	5	pcs	External Drive (2 terabyte) shockproof transcnd strejet	4,968.00	24,840.00
39	50	pcs	Flash drive 32 GB., 3.0 (sandisk SDCZ48-032G-U46)	539.69	26,984.50
40	25	pcs	Flash drive 16 GB., 3.0 (sandisk)SDCZ48-016-U16C	324.60	8,115.00
41	10	cart	Fujixerox, CT201609	3,240.00	32,400.00
42	10	pcs	HDMI Chord (5 meters) (cliptec OCD-533-01)	528.44	5,284.40
43	5	toner	HP CE505A(05A) Toner	4,460.22	22,301.10
44	5	toner	HP Q2612A(12 A) Toner	4,052.03	20,260.15
45	10	toner	HPCF211A (131A) Cyan toner	3,415.63	34,156.30
46	10	toner	HP CF201A (131A), Black toner	4,362.08	43,620.80
47	10	toner	HP CF213A (131A), Magenta toner	4,262.61	42,626.10
48	10	toner	HP CF212A (131A), Yellow toner	4,352.67	43,526.70
49	15	toner	HP CF217A (17A) Black toner	3,228.13	48,421.95
50	5	toner	HP CF400A (201A) Black toner	3,693.82	18,469.10

GROSS PAYABLE AMOUNT	731,432.10
PAGE 2 OF 4 SHEETS	
DISCOUNT, if any	-
NET PAYABLE AMOUNT	731,432.10

GRAND TOTAL	
is on page 4	

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 :

[Signature]

SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE

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

Funds Available :

ROCHE O. TORREJOS
Accountant

ALOBS NO. : _____
AMOUNT : _____