



## PURCHASE ORDER

<b>Supplier :</b> FAST NET DEVELOPMENT CORPORATION	<b>P.O. No. :</b> 18-09-639
<b>Address :</b> CY BUSINESS CENTER C. QUANO STREET, LOOC, MANDAUE CITY, 6014 CERIL PHILIPPINES	<b>Date :</b> September 20, 2018
<b>Tel.No. :</b> 505-2221/345-3769/238-5300	<b>RC Code :</b>
<b>TIN :</b> 004-762-787-000	<b>Mode of Procurement</b> Public Bidding

**GENTLEMEN :**

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

**Purpose :** For Dean's used, research, extension, quality assurance, program chair both undergraduate and graduate

**Place of Delivery :** Cebu Normal University **Delivery Term :** 15 days

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

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	6	units	<b>EQUIPMENT:</b> Convertible Laptop >HP NB Pavilion X360 14-CD0069TX >Intel Core i7-8550U >14.0" FHD/Fingerprint reader >8GB RAM/1TB/MX130 4GB >MISC NO ODD >GOLD/Pen >Win 10 >ASUS DVD Writer SDRW-08D2S-U 8X Slim External >MS Office Officestd 2016 SNGL OLP NL Acdmc	70,000.00	420,000.00
	20	units	Computer Units w/ Operating System >Desktop >Aspire XC-780 >Intel Core i5-7400 Processor/ >8GB Memory/1TB/ >NVIDIA GT730 2GB/21.5" monitor/WIN 10 >Keyboard and Mouse >MS office Officestd 2016 SNGL OLP NL Acdmc	53,250.00	1,065,000.00

<b>GROSS PAYABLE AMOUNT</b>	1,485,000.00
<b>DISCOUNT, if any</b>	-
<b>NET PAYABLE AMOUNT</b>	1,485,000.00

**GRAND TOTAL** IN FIGURES : Php1,485,000.00

IN WORDS : **ONE MILLION FOUR HUNDRED EIGHTY FIVE THOUSAND PESOS ONLY**

**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 :** *KON KOMPROMISO 9/26/18* **FILOMENA T. DAYAGBIL, Ed.D.**  
SUC President III

SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE

**Funds Available :**

**ROCHE O. TORREJOS**  
Accountant

**ALOBS NO. :**  
**AMOUNT :**