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

PURCHASE ORDER

Supplier :	OFFICEBOX ENT.	P.O. No. :	18-11-916
Address :	TIPOLO MANDAUE CITY	Date :	November 27, 2018
Tel.No. :	345-3204 / 422-6203/345-3201	RC Code :	
TIN :	214-859-198-000	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 : 30 days

Date of Delvery : December 27, 2018 — Payment Term : Through ADA from 5 to 7 days after complete delivery

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	15	toner	HP CF401A (201A) Cyan Toner	4,071.00	61,065.00
	15	toner	HP CF402A (201A) Magenta toner	4,071.00	61,065.00
	15	toner	HP CF403A (201A) Yellow Toner	4,071.00	61,065.00
	53	toner	HP 21 Black	696.00	36,888.00
	55	toner	HP 21 Tri Color	812.00	44,660.00
	25	toner	HP CB435A (35A) Black	1,625.00	40,625.00
	3	toner	HP (507A) black	7,540.00	22,620.00
	3	toner	HP (507A) cyan	7,540.00	22,620.00
	3	toner	HP (507A) magenta	7,540.00	22,620.00
	3	toner	HP (507A) yellow	7,540.00	22,620.00
	205	cart	HP F6V26AA(680) Black	440.00	90,200.00
	190	cart	HP F6V27AA (680) tricolor	440.00	83,600.00
	10	toner	HPCE279A (79A) Black	1,740.00	17,400.00
	5	toner	HP CF283A (83A) Black	2,088.00	10,440.00
	94	toner	HP CE285A (85A) black	1,625.00	152,750.00
	70	cart	HP CNO53AA (932XL) Black	1,856.00	129,920.00
	55	cart	HP CNO54AA (933XL) Cyan	940.00	51,700.00
	55	cart	HP CNO55AA (933XL) Magenta	940.00	51,700.00
	55	cart	HP CNO56AA(933XL) Yellow	940.00	51,700.00
	3	bottle	HP (MOH57AA)GT 5820, GT51 Black	310.00	930.00
	3	bottle	HP GT 5820, GT52 Cyan (MOH54AA)	343.00	1,029.00
	3	bottle	HP GT 5820, GT52 Magenta (M0H55AA)	343.00	1,029.00
	3	bottle	HP GT 5820, GT52 Yellow (MoH56AA)	343.00	1,029.00
	5	toner	Samsung MLT- D 104s	2,100.00	10,500.00
	5	toner	Samsung MLT-D 111S	2,500.00	12,500.00
			GROSS PAYABLE AMOUNT ☞		1,062,275.00
			DISCOUNT, if any		-
			NET PAYABLE AMOUNT ☞		1,062,275.00

PAGE 2 OF 3 SHEETS

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 :

RICHEL ESPARCIA 12/05/18
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 :

PREPARED BY : Arlex

Version 1.00 by Edwin O. Monsanto 20120808