

PURCHASE ORDER

Cebu Normal University
Osmeña Boulevard, Cebu City
Telephone Number : 254-6813

Supplier : PERFECT STAR PC SHOPPE	P.O. No. : 18-09-648
Address : P. DEL ROSARIO ST., CEBU CITY	Date : September 21, 2018
Tel.No. : 255-3654/412-9991	RC Code :
TIN : 237-862-538-000	Mode of Procurement
	Public Bidding

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

Purpose : For Office Use (3rd Quarter)

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

Date of Delivery : October 6, 2018 **Payment Term :** Through ADA from 5 to 7 days after complete delivery

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	10	toner	HP 507A black (CE400A)	8,050.00	80,500.00
	40	cart	HP 678, Black (CZ107AA)	378.00	15,120.00
	40	cart	HP 678, Tri-color (CZ108AA)	378.00	15,120.00
	150	cart	HP 680 Black (F6V27AA)	398.00	59,700.00
	150	cart	HP 680 tricolor (F6V26AA)	398.00	59,700.00
	15	toner	HP 79A (CF279A)	2,785.00	41,775.00
	100	toner	HP 85A (CE285A)	3,210.00	321,000.00
	50	cart	HP 932 Black (CN053AA)	1,625.00	81,250.00
	25	cart	HP 933 Cyan (CN054AA)	828.00	20,700.00
	25	cart	HP 933 Magenta (CN055AA)	828.00	20,700.00
	25	cart	HP 933 Yellow (CN056AA)	828.00	20,700.00
	10	bottle	HP GT 5820, GT51 Black	268.00	2,680.00
	10	bottle	HP GT 5820, GT52 Cyan	268.00	2,680.00
	10	bottle	HP GT 5820, GT52 Magenta	268.00	2,680.00
	10	bottle	HP GT 5820, GT52 Yellow	268.00	2,680.00
	5	toner	Samsung K406S Black (CLT-K406s)	2,825.00	14,125.00
	5	toner	Samsung CLT-C406s	2,660.00	13,300.00
	5	toner	Samsung CLT-M406s	2,660.00	13,300.00
	5	toner	Samsung CLT-Y406s	2,660.00	13,300.00
	5	toner	Samsung MLT- D101s	3,450.00	17,250.00
	5	toner	Samsung MLT-D108s	3,370.00	16,850.00
	5	toner	Samsung MLT-D111S	2,400.00	12,000.00
	10	unit	Uninterruptible Power Supply (UPS) line interactive APC UPS 650VA/325watts	2,600.00	26,000.00

PAGE 3 OF 4 SHEETS	GROSS PAYABLE AMOUNT	873,110.00
	DISCOUNT, if any	-
	NET PAYABLE AMOUNT	873,110.00

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 :

JIMMY B. BARR 9/25/2018
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 : _____