



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  
 Date of Delivery : December 27, 2018  
 Delivery Term : 30 days  
 Payment Term : Through ADA from 5 to 7 days after complete delivery

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	11	unit	Uninterruptible Power Supply (UPS) line interactive topology, with sealed maintenance free batteries, 520VA-600VA (1 yr. warranty)	2,670.00	29,370.00
	3	box	UTP Cable Cat 6 (300 m )	5,570.00	16,710.00

PAGE 3 OF 3 SHEETS	<b>GROSS PAYABLE AMOUNT</b>	46,080.00
	DISCOUNT, if any	-
	<b>NET PAYABLE AMOUNT</b>	46,080.00

<b>GRAND TOTAL</b>	IN FIGURES :	Php1,608,149.00
	IN WORDS :	ONE MILLION SIX HUNDRED EIGHT THOUSAND ONE HUNDRED FORTY NINE 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 : MICHEL ESPARCA 12/05/18 FILOMENA T. DAYAGBIL, Ed.D.  
 SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE SUC President III

Funds Available : \_\_\_\_\_

**ROCHE O. TORREJOS**  
 Accountant

ALOBS NO. : \_\_\_\_\_  
 AMOUNT : \_\_\_\_\_