



PURCHASE ORDER

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

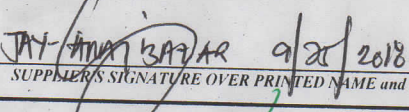
Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	5	box	UTP Cable Cat 6 (Alantek)	7,400.00	37,000.00
GROSS PAYABLE AMOUNT					37,000.00
DISCOUNT, if any					-
NET PAYABLE AMOUNT					37,000.00

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GRAND TOTAL	IN FIGURES : Php1,988,239.00 IN WORDS : ONE MILLION NINE HUNDRED EIGHTY EIGHT THOUSAND TWO HUNDRED THIRTY NINE PESOS ONLY
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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 :




 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 : _____