



Republic of the Philippines
Cebu Normal University
 Osmeña Boulevard, Cebu City
 Telephone Number : 234-6813

PURCHASE ORDER

Supplier : TRIMAX COMPUTER SUPPLIES	P.O. No. : 18-09-577
Address : AYA-AY ARCADE GEN. MAXILOM AVE.	Date : September 18, 2018
Tel.No. : 412-6699 / 233-2218	RC Code :
TIN : 135-445-379-000	Mode of Procurement Public Bidding

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

Purpose : For CNU Office Supplies
 Place of Delivery : Cebu Normal University
 Date of Delivery : October 18, 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
	100	Pad	Sticky notes, Size 3 x 3	28.00	2,800.00
	25	Pc.	Tape dispenser, Size # 1"	81.00	2,025.00
	50	roll	Tape, double sided, 1"	20.00	1,000.00
	50	roll	Tape, double-sided, 2"	68.00	3,400.00
	50	roll	Tape, duct, width: 48mm (2") 50 meter per roll	63.00	3,150.00

PAGE 5 OF 5 SHEETS	GROSS PAYABLE AMOUNT	₱ 12,375.00
	DISCOUNT, if any	
	NET PAYABLE AMOUNT	₱ 12,375.00
GRAND TOTAL	IN FIGURES :	Php1,364,240.00
	IN WORDS :	ONE MILLION THREE HUNDRED SIXTY FOUR THOUSAND TWO HUNDRED FORTY 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 :

Rolando G. Torrealjos
 SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE
 10-2-18

Filomena T. Dayagbil, Ed.D.
 FILOMENA T. DAYAGBIL, Ed.D.
 SUC President III

Funds Available :

AOBS NO. :
 AMOUNT :

ROCHE O. TORREALJOS
 Accountant