



# Cebu Normal University

Osmeña Boulevard, Cebu City  
Telephone Number : 254-6813

## PURCHASE ORDER

10-03-2018 - MDS-CD - Research Institute

Supplier : SILICON VALLEY COMPUTER GROUP PHILS., INC.	P.O. No. : 18-09-631
Address : 2ND FLOOR CYBERZONE AREA, SM CITY CEBU	Date : September 24, 2018
Tel.No. : 505-2896/ 505-2895/564-9059	RC Code :
TIN : 000-360-191-006	Mode of Procurement Public Bidding

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

**Purpose :** For Research Institutes

**Place of Delivery :** Cebu Normal University **Delivery Term :** 30 days

**Date of Delivery :** October 24, 2018 **Payment Term :** Through ADA from 5 to 7 days after complete delivery

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	6	units	Projectors (EPSON EB-X41) Projector w/ Tripod 70x70 screen Resolution:1024 x 768 pixels Aspect ratio: 4:03 Projector Type: LCD Colour: White Dimensions (W x H x D): 234 x 297 x 77mm Full HD Connectivity: HDMI: 1 USB: 2	21,998.00	131,988.00
	6	units	Printer (EPSON L565) Features: copy, fax, print, scan Printing type: Colour Printing Technology: Inkjet Scanner Type: Flatbed Print Resolution: 4800 x 1200 DPI Print Speed black: 33ppm Print Speed colour: 20ppm Paper size: A4, Legal, Letter Scanning Method: CIS Network: Wifi Duty Cycle: 0 pages per month Color: Black Noise Level: 50 DB	13,478.40	80,870.40

<b>PAGE 1 OF 3 SHEETS</b>	<b>GROSS PAYABLE AMOUNT</b>	212,858.40
	<b>DISCOUNT, if any</b>	-
	<b>NET PAYABLE AMOUNT</b>	212,858.40

<b>GRAND TOTAL</b>	
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 :**

*[Signature]* 10/12/18  
 SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE

*[Signature]*  
 FILOMENA T. DAYAGBIL, Ed.D.  
 SUC President III

**Funds Available :**

*[Signature]*  
 ROCHE O. TORREJOS  
 Accountant

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