



PURCHASE ORDER

Supplier : MICRODATA SYSTEMS AND MANAGEMENT, INC.	P.O. No. : 19-03-127
Address : M RECTO ST., ADDTION HILLS, SAN JUAN CITY	Date : March 7, 2019
Tel.No. : 705-7777	RC Code :
TIN : 000-132-948-000	Mode of Procurement
	Public Bidding

GENTLEMEN :

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

Purpose : For Teaching Arts Centrum 7th Floor /Audio Video Upgrading

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

Date of Delivery : April 6, 2019 **Payment Term :** Through ADA from 5 to 7 days after complete delivery

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	4	pcs	Cable Duct 2.5"	500.00	2,000.00
	8	pcs	Omni Amco box	35.00	280.00
	30	pcs	Dynabolt 1/4	15.00	450.00
	20	pcs	Bolt and Nut 2	10.00	200.00
	30	meters	Philflex royal cord # 14 AWG	75.00	2,250.00
	1	lot	Labor/ Installation/ commissioning/Testing	50,000.00	50,000.00

PAGE 3 OF 3 SHEETS	GROSS PAYABLE AMOUNT	55,180.00
	DISCOUNT, if any	-
	NET PAYABLE AMOUNT	55,180.00

GRAND TOTAL	IN FIGURES : Php998,455.00
	IN WORDS : NINE HUNDRED NINETY EIGHT THOUSAND FOUR HUNDRED FIFTY FIVE 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 :

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 : _____