



Republic of the Philippines  
**Cebu Normal University**  
 Osmeña Boulevard, Cebu City  
 Telephone Number : 254-6813

### PURCHASE ORDER

AUG 09 2019 -1678

Supplier : ALLCARD INC. P.O. No. : 19-08-466  
 Address : TOT 3BLK 17E, RODRIGUEZ JR. AVE. CORNER TITAN ST. ACROPOLIS Date : August 8, 2019  
 Address : SUBD. BAGUMBAYAN QUEZON CITY RC Code :  
 Tel.No. : NO TELEPHONE Mode of Procurement  
 TIN : 230-342-140-000 Public Bidding

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

Purpose : Procurement of One Lot Student ID System Delivery Term :  
 Place of Delivery : Cebu Normal University Payment Term : Through ADA from 5 to 7 days after complete delivery  
 Date of Delivery : August 8, 2019

| Acct Code          | Qty | Unit | Description   | Unit Cost    | Total Amount |
|--------------------|-----|------|---|--------------|--------------|
|                    | 1   | lot  | 1 unit CR801 DATACARD PRINTER<br>Retransfer Printer Pigment Ink<br>Single or Dual-sided, over-the-edge printing<br>Print Resolution: 600dpi<br>Print Speed: Single-sided (CMYKP) - up to 100 cards per hour<br>Double-sided (CMYKP-KP) - up to 66 cards per hour<br>Card Capacity: Input Hopper - 125 cards Output hopper - 25 cards<br>Inclusion: 1 unit CMYKP 1000 Single / 500 Prints Dual<br>Retransfer Film 1000 Single / 500 Dual<br>CONSUMABLES:<br>15 units CMYKP-KP Dual-sided up to 750 images<br>15 units Retransfer Film Dual-sided up to 750 images<br>1 unit LAMINATOR<br>* Retransfer Card Laminator Module<br>CARDS RFID Mifare Cards 1kb<br>1 unit Security Type: TACTILE<br>Tactile Origination Fee<br>1 unit Custom Tactile Impression Die, Place Holder, .85in<br>1 unit Upgrade Kit, Tactile Impressor (TI) Module for Commercial Lamination Module<br>37 pos Clear Patch DuaraGard Lamineate, 1.0 mil, Clear, Full Card<br>300 YIELDS | 2,148,200.00 | 2,148,200.00 |
|                    |     |      | <b>GROSS PAYABLE AMOUNT</b>   | 2,148,200.00 | 2,148,200.00 |
|                    |     |      | <b>DISCOUNT, if any</b>   |              |              |
|                    |     |      | <b>NET PAYABLE AMOUNT</b>   |              | 2,148,200.00 |
| <b>GRAND TOTAL</b> |     |      |   |              |              |
| is on page 2       |     |      |   |              |              |

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 : KIM SUC VERA 8/11/19  
 SUPPLIER'S SIGNATURE OVER PRINTED NAME AND DATE

Funds Available : ROCHE Q. TORREJOS Accountant  
FLORENA T. DAYAGBIL, Ed.D.  
 SUC President III