

PURCHASE ORDER

Supplier: ALLCARD INC.	INC.	P.O. No. : 19-08-466
LOT 3 BLK SUBD. BAG	LOT 3 BLK 17 E. RODRIGUEZ JR. AVE. CORNER TITAN ST. ACROPOLIS SUBD. BAGUMBAYAN QUEZON CITY	Date : August 8, 2019
rel.No. : NO TELEPHONE	HONE	RC Code:
TIN : 230-342-140-000	0-000	Mode of Procurement Public Bidding
GENTLEMEN: Please furnish	LEMEN: Please furnish this office the following articles subject to the terms and conditions contained herein.	onditions contained herein.
urpose :	Procurement of One Lot Student ID System	
Place of Delivery :	Cebu Normal University	Delivery Term : 90 days
Date of Delvery :	November 6, 2019	Payment Term : Through ADA from 5 to 7
Acct Code Qty	Unit Description	Unit Cost Total Amount
	1 unit Signature Pad 1 unit Canon EOS 1300D 18MP with EF-S 1.8-55mm f/3.5-5.6 III Lens Kit 1 unit Tripod 1 unit ID System Tapping Station	/3.5-5.6
	1 unit Tripod 1 unit ID System Tapping Station * Floor mounted metallic stainless frame * All weather or weatherproof * Tapping Station only for students getting inside the campus 1 unit MCC Card Administrator License *The system must be	ampus lust be
	capable to integrate with the text blast system 1 unit MCC Card Terminal License WARRANTY	
	Lifetime warranty on print head 3 year warranty on all parts and services Free Training upon final turn over of the student ID System	
BACE 3 OF	GROSS PAYABLE AMOUNT	· .
	4400 (Sec. 0000) Alle 1244	0.00
GRAND TOTAL	IN FIGURES:	Php2,148,200.00
	TWO MILLION ONE HUNDRED FORTY EIGHT THOUSAND TWO HUND	HOUSAND TWO HUNDRED PESOS
In case of fail of 1 percent for ever	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.	ve, a penalty of one-tenth (1/10)
Citi Citing.	SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE	FILOMENA T. DAYAGBIL, Ed.D. SUC President III
unds Available :	BOCHE O TREBETOS	AMOUNT :
	Accountant	