



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

PURCHASE ORDER

Supplier : DJ PC WISE CORPORATION	P.O. No. : 19-07-431
Address : EDENS PLACE BUILDING C, ROSAL ST., LAHUG CEBU CITY	Date : July 25, 2019
Tel.No. : 253-1068	RC Code :
TIN : 248-059-429-000	Mode of Procurement Public Bidding

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

Purpose : CNU Equipment & Supplies
Place of Delivery : Cebu Normal University
Delivery Term : 45 days
Date of Delivery : September 8, 2019
Payment Term : Through ADA from 5 to 7 days after complete delivery

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	85	pcs	Laser Pointer pen Beam Light 5mW High Power Point Material: Copper Dimension: 158mm X 14mm Laser range: 8000 meters Beam Style: Continuous line Wave Length: 532nm NO WARRANTY	950.00	80,750.00
	85	pcs	Mouse USB Type: Color: black, wireless RAPOO 3510 + Wireless 2.4GHz Fabric cover Laser Mouse (Black)	75.00	6,375.00
	1	unit	Mouse PAD Rubberized PC Blower Portable, handheld	850.00	850.00
	3	unit	Gigaware CPU Blower for Computer POWERSUPPLY ATX (2V ATX 500W Computer True Rated Power Supply 12CM Fan 2 + 4 PIN) Silverstone SST-ST50F-PB Strider Plus 500W Power Supply, 80plus Bronze (Fully Modular, all flat cables)	4,500.00	13,500.00
	12	unit	Printer:: HP OfficeJet Pro 7720 Wide Format All-in-One Printer Print, Fax, Scan, Copy, and Wireless Uses: HP 955, 955XL - BCMV color cartridges Printer:: HP Deskjet Ink Advantage 5275 printer Printer, copy, scan, fax, photo, wireless Uses:: HP680 black and Tri-Colour ink cartridges	12,800.00	153,600.00
	11	unit		7,990.00	87,890.00
PAGE 3 OF 7 SHEETS				GROSS PAYABLE AMOUNT	342,965.00
				DISCOUNT, if any	-
				NET PAYABLE AMOUNT	342,965.00

GRAND TOTAL
 is on page 7

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 :
 CV-10E *[Signature]* 8-1-19
 SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE

Funds Available :
 ROCHE O. TORREJOS
 Accountant
 SDF-USO-206-004-00

PREPARED BY : Fd
 Version 1.00 by Edwin O. Monsanto 20120808
 SDF-USO-206-004-00
 AMOUNT :
 FILLOWENA T. DAVAGBIL, Ed.D.
 SUC President III
 << FILENAME : \AARDIAN-PC-CNU\Public\OMNOS 2019\PO 2019 FILES\purchase Order No. 19-07-431, DJPC Wise Corp., CNU Equipment & Supplies.xls3 >>> | <<< PRINT Date / Time : 2019 Jul 25 03:57 PM >>