



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

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	2	unit	PRINTER:: HP OfficeJet 7740 Wide Format All-in-One Print,Fax,Scan, Copy, and Wireless Uses: HP 955, 955XL -BCMV color cartridges	18,990.00	37,980.00
	4	unit	PRINTER:: Multifunction printer MFC-J2330DW,A3 Print, A4 Scan /Copy/Fax up to 22/20 ipm, FPOT/FCOT 6/10 sec, 250 sheets Standard tray and Single sheet bypass tray, 50 sheets ADF (sort copy up to 30, 2-sided print	14,750.00	59,000.00
	2	unit	PRINTER:: HP OfficeJet 200 Mobile printer Print, Wireless,Scan, Warranty: One-year limited Hardware warranty Uses: HP 62, 62XL Black and Tri-Colour Ink Cart.	20,350.00	40,700.00
	2	unit	PRINTER:: EC LINE EC-PM-80320-USB Thermal Receipt printer Printing Speed:220mm/s Paper width:80mm Interface:USB/Serial/Parallel/ Ethernet/BT Cutter: Automatic 2,000,000 cuts Emulation:Epson ESC/POS	11,500.00	23,000.00
	4	unit	PROJECTOR::EPSON EB S41 3LCD Technology, RGB Liquid crystal Shutter Colour Light Output 3,300 Lumen-2,050 Lumen (economy) in Accordance with IDMS15.4 White Light Output 3,300 Lumen-2,050 Lumen (economy) in Accordance with ISO 21118:2012	22,000.00	88,000.00

PAGE 4 OF 7 SHEETS
 GROSS PAYABLE AMOUNT ₱ 248,680.00
 DISCOUNT, if any
 NET PAYABLE AMOUNT ₱ 248,680.00

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 : *CLIDE JAYES* & -1-19
 SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE
 FILOMENA T. DAYAGBIL, Ed.D.
 SUC President III

Funds Available :
 ROACHE O. TORREJOS Accountant
 ALOBS NO. :
 AMOUNT :
 SDF-USO-206-004-00