



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

### PURCHASE ORDER

<b>Supplier :</b> DJ PC WISE CORPORATION	<b>P.O. No. :</b> 19-07-431
<b>Address :</b> EDENS PLACE BUILDING C, ROSAL ST., LAHUG CEBU CITY	<b>Date :</b> July 25, 2019
<b>Tel.No. :</b> 253-1068	<b>RC Code :</b>
<b>TIN :</b> 248-059-429-000	<b>Mode of Procurement</b> 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
	1	unit	DELL DA300 USB-C Mobile Adapter USB-C to HDMI/GAN/DP/Ethernet/USB/USB (1):USB C :HDMI: Displayport: RJ-45 : USB-C Cable Integrated-4.7in"	4,900.00	4,900.00
			<b>GROSS PAYABLE AMOUNT</b>	₱	4,900.00
			<b>DISCOUNT, if any</b>	₱	-
			<b>NET PAYABLE AMOUNT</b>	₱	4,900.00
<b>GRAND TOTAL</b>			<b>IN FIGURES :</b>		Php2,134,265.00
			<b>IN WORDS :</b>		TWO MILLION ONE HUNDRED THIRTY FOUR THOUSAND TWO HUNDRED SIXTY 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 :**

*cuve* *OKIES* *8-1-19*  
 SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE

*FILomena T. Dayagbil, Ed.D.*  
 SUC President III

**Funds Available :**

AD OBS NO. :  
 AMOUNT : \_\_\_\_\_

ROCHE O. TORREJOS  
 Accountant

SDF-USO-206-004-00

