



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

PURCHASE ORDER

Supplier : JCE MARKETING	P.O. No. : 19-11-764
Address : MAGUIKAY MANDAUE CITY	Date : November 14, 2019
Tel.No. : 236-8232	RC Code : 403 / Supply
TIN : 235-923-073-000	Mode of Procurement Public Bidding

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

Purpose : **IT supplies for 3rd and 4th quarter 2019**
 Place of Delivery : **Cebu Normal University**
 Date of Delivery : **December 14, 2019**
 Delivery Term : **30 calendar days**
 Payment Term : **Through ADA from 5 to 7 days after complete delivery**

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	35	cart	HP9333 (GN060A)Yellow	950.00	33,250.00
	1	unit	Switch Hub, 4 ports	550.00	550.00
	5	roll	Thermal Paper, TM -T88V	110.00	550.00
	11	units	UPS (Uninterrupted Power Supply), 600VA	1,550.00	17,050.00

PAGE 3 OF 3 SHEETS
 GROSS PAYABLE AMOUNT **51,400.00**
 DISCOUNT, if any
 NET PAYABLE AMOUNT **51,400.00**
 GRAND TOTAL **Php834,104.00**

IN FIGURES :
 IN WORDS : **EIGHT HUNDRED THIRTY FOUR THOUSAND ONE HUNDRED FOUR 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 :

Handwritten Signature
 SUPPLIER'S SIGNATURE OVER PRINTED NAME AND DATE
11-25-19

Handwritten Signature
 FILOMENAT. DAYAGBIL, Ed.D.
 SUC President III

Funds Available :

Handwritten Signature
 ROCHE O. TORRELOS
 Accountant

ALOBS NO. :
 AMOUNT :

SDF-USO-206-004-00

