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

NOV 09 2020

GAA - ICT Supplies

PURCHASE ORDER

Supplier : TRIMAX COMPUTER SUPPLIES	P.O. No. : 20-11-280
Address : AYA-AY ARCADE GEN. MAXILOM AVE.	Date : November 4, 2020
Tel.No. : 412-6699 / 233-2218	RC Code : 403 / Supply Ofc
TIN : 135-445-379-000	Mode of Procurement: Public Bidding

GENTLEMEN :

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

Purpose : 1st Quarter ICT Supplies

Place of Delivery : Cebu Normal University — Delivery Term : 45 calendar days upon receipt of P.O

Date of Delvery : December 19, 2020 — Payment Term : Through ADA from 5 to 7 days after complete delivery

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	9	bottle	Brother BT6000 Black (MXC-T800W) 108ml orig. ink	448.00	4,032.00
	8	bottle	Brother BT5000 Cyan (MXC-T800W) 48.8ml original ink	448.00	3,584.00
	8	bottle	Brother BT5000 Magenta (MXC-T800W) 48.8ml original ink	448.00	3,584.00
	8	bottle	Brother BT5000 Yellow (MXC-T800W) 48.8ml orig. ink	448.00	3,584.00
	7	cart	Brother Ink LC3617 Black, original ink	800.00	5,600.00
	5	cart	Brother Ink LC3617 Cyan, original ink	685.00	3,425.00
	5	cart	Brother Ink LC3617 Magenta, original ink	685.00	3,425.00
	5	cart	Brother Ink LC3617 Yellow, original ink	685.00	3,425.00
	2	cart	Brother Ink LC535 XL - Yellow, original ink	448.00	896.00
	3	toner	Brother TN2060 black, original ink	1,620.00	4,860.00
	86	toner	Brother TN2380 Black, original ink	3,495.00	300,570.00
	42	cart	Canon Pixma 35 (black), original ink	711.00	29,862.00
	34	cart	Canon Pixma 36 (colored), original ink	1,152.00	39,168.00
	2	cart	Canon GI - 790 (black), original ink	396.00	792.00
	3	cart	Canon GI - 790 (colored), original ink	372.00	1,116.00
	174	cart	Canon Pixma 810 (black), original ink	1,088.00	189,312.00
	77	cart	Canon Pixma 811 (colored), original ink	1,440.00	110,880.00
	4	pcs	Computer Headset wired with microphone	3,200.00	12,800.00
	82	pcs	Computer Keyboard, usb type	448.00	36,736.00
	6	pcs	Computer Keyboard wireless	576.00	3,456.00
	15	pcs	Computer Keyboard wireless 2.4G and Mouse Set with USB Bluetooth Receiver for PC	1,152.00	17,280.00
	85	pcs	Computer Mouse Pad	13.00	1,105.00
	101	pcs	Computer Mouse Optical USB type	154.00	15,554.00
	10	pcs	Computer Mouse Optical wireless	320.00	3,200.00
	1	piece	Computer Speaker	832.00	832.00

PAGE 1 OF 4 SHEETS	*GROSS PAYABLE AMOUNT*	799,078.00
	DISCOUNT, if any	-
	NET PAYABLE AMOUNT	799,078.00

GRAND TOTAL

is on page 4

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 :

RAZEL APOR 11-10-2020

SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE

FILOMENA T. DAYAGBIL, Ed.D.
SUC President III

Funds Available :

ROCHE O. TORREJOS
Accountant

ALOBS NO. :
AMOUNT :

PREPARED BY : fel

Version 1.00 by Edwin O. Monsanto 20120808

<<< FILENAME : C:\Users\Marty\Desktop\PO FILE 2020\[Purchase Order No. 20-11-280, Trimax Computer Supplies, Ceniza.xls]4 >>> | <<< PRINT Date / Time : 2020 Nov 06 09:11 am >>>

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

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TIN :	135-445-379-000	Mode of Procurement	Public Bidding

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Date of Delvery :	December 19, 2020	Payment Term :	Through ADA from 5 to 7 days after complete delivery

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	24	pcs	Computer Power Cord	128.00	3,072.00
	100	pcs	Diskette, 2HD Datalife, 1.40MB	448.00	44,800.00
	25	pcs	DVD Rewritable, 4x speed, 4.7GB capacity	71.00	1,775.00
	97	cart	Epson 003 Black (L3110 unit), original ink	320.00	31,040.00
	117	cart	Epson 003 Cyan (L3110 unit), original ink	295.00	34,515.00
	117	cart	Epson 003 Magenta (L3110 unit), original ink	320.00	37,440.00
	117	cart	Epson 003 Yellow (L3110 unit), original ink	320.00	37,440.00
	15	cartridge	Epson 166 Black, original ink	320.00	4,800.00
	8	cartridge	Epson 166 Cyan, original ink	743.00	5,944.00
	8	cartridge	Epson 166 Magenta, original ink	743.00	5,944.00
	8	cartridge	Epson 166 Yellow, original ink	743.00	5,944.00
	1	pc	Epson 0614 Black, original ink	3,584.00	3,584.00
	1	pc	Epson 0614 Cyan, original ink	3,584.00	3,584.00
	1	pc	Epson 0614 Magenta, original ink	3,584.00	3,584.00
	1	pc	Epson 0614 Yellow, original ink	3,584.00	3,584.00
	162	pcs	Epson 6641 Black (C13T664100), original ink	295.00	47,790.00
	139	pcs	Epson 6642 Cyan (C13T664200), original ink	320.00	44,480.00
	137	pcs	Epson 6643 Magenta (C13T664300), original ink	320.00	43,840.00
	137	pcs	Epson 6644 Yellow (C13T664400), original ink	320.00	43,840.00
	18	cartridge	Epson LQ 580 #7753 (S015506) black	448.00	8,064.00
	10	cartridge	Epson LX 300 + & LX 300 + II C13S015516 (#8750), Black	448.00	4,480.00
	17	units	External Hard Drive, 2 TB, USB 3.0	3,840.00	65,280.00
	3	units	External Hard Drive, 4 TB, 2.5"HDD, USB 3.0	8,320.00	24,960.00
	29	pcs	Flash drive 32GB,USB 2.0, plug and play	704.00	20,416.00
	40	pcs	Flash drive 64GB, Data Traveler,3.0 plug and play	1,216.00	48,640.00

PAGE 2 OF 4 SHEETS	*GROSS PAYABLE AMOUNT* ☞	578,840.00
	DISCOUNT, if any	-
	NET PAYABLE AMOUNT ☞	578,840.00

GRAND TOTAL

is on page 4

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CONFORME :

RAZEL APOR 11-10-2020

SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE

FILOMENA T. DAYAGBIL, Ed.D.
SUC President III

Funds Available :

ROCHIE O. TORREJOS
Accountant

ALOBS NO. :
AMOUNT :

PREPARED BY : fel
Version 1.00 by Edwin O. Monsanto 20120808

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Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	1	unit	Floppy diskettes, drive, USB	1,536.00	1,536.00
	2	pcs	HDMI connector (Mcbook use)	832.00	1,664.00
	15	pcs	HDMI connector 5 meters	512.00	7,680.00
	58	pcs	HDMI connector 10 meters	1,024.00	59,392.00
	2	pcs	HP 05A Black (CE505A), original ink	4,608.00	9,216.00
	29	pcs	HP 17A Black (CF217A), original ink	4,608.00	133,632.00
	20	cart	HP21 Black (C9351AA), original ink	1,408.00	28,160.00
	20	cart	HP22 tri-color (C9352AA), original ink	1,536.00	30,720.00
	5	pcs	HP 35A Black (CB435A), original ink	4,864.00	24,320.00
	5	pcs	HP GT 51 Black, original ink	333.00	1,665.00
	2	pcs	HP GT 52 Cyan, original ink	333.00	666.00
	2	pcs	HP GT 52 Magenta, original ink	333.00	666.00
	2	pcs	HP GT 52 Yellow, original ink	333.00	666.00
	41	cart	HP 62 Black (C2P04AN), original ink	1,120.00	45,920.00
	45	cart	HP 62 tricolor (C2P04AN), original ink	1,376.00	61,920.00
	10	pcs	HP 79A , Black (CF279A), original ink	3,623.00	36,230.00
	5	pcs	HP 83A, Black (CF283A), original ink	4,807.00	24,035.00
	2	pcs	HP 85A Black (CE285A), original ink	4,666.00	9,332.00
	3	cart	HP 96 Black (C8767WN), original ink	2,240.00	6,720.00
	3	cart	HP 97, Tri-color (C9363WA), original ink	2,368.00	7,104.00
	1	pc	HP 204A Black (CF510A), original ink	4,135.00	4,135.00
	1	pc	HP 204A Cyan (CF511A), original ink	4,877.00	4,877.00
	1	pc	HP 204A Magenta (CF513A), original ink	4,877.00	4,877.00
	1	pc	HP 204A Magenta (CF512A), original ink	4,877.00	4,877.00
	1	pc	HP 507A Black (CE400A), original ink	4,890.00	4,890.00
			GROSS PAYABLE AMOUNT	☞	**514,900.00**
PAGE 3 OF 4 SHEETS			***DISCOUNT, if any***		-
			NET PAYABLE AMOUNT	☞	**514,900.00**

GRAND TOTAL

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Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	1	pc	HP 507A Cyan (CE401A), original ink	4,877.00	4,877.00
	1	pc	HP 507A Magenta (CE403A), original ink	4,877.00	4,877.00
	1	pc	HP 507A Yellow (CE402A), original ink	4,877.00	4,877.00
	68	cart	HP678, Black (CZ107AA), original ink	512.00	34,816.00
	57	cart	HP678, Tricolor (CZ108AA), original ink	512.00	29,184.00
	325	cart	HP680, Black (F6V27AA), original ink	538.00	174,850.00
	286	cart	HP680,Tri-color (F6V26AA), original ink	538.00	153,868.00
	5	cart	HP932XL, Black (CN057S), original ink	2,368.00	11,840.00
	4	cart	HP933XL, Cyan (CN058A), original ink	1,255.00	5,020.00
	4	cart	HP933XL, Magenta (CN059A), original ink	1,255.00	5,020.00
	4	cart	HP933XL,Yellow (CN060A), original ink	1,255.00	5,020.00
	24	cart	HP 955XL Black (L0S72AA), original ink	2,484.00	59,616.00
	22	cart	HP 955XL Cyan (L0S63AA), original ink	1,920.00	42,240.00
	22	cart	HP 955XL Magenta (L0S54AA), original ink	1,920.00	42,240.00
	22	cart	HP 955XL Yellow (L0S69AA), original ink	1,920.00	42,240.00
	2	pcs	Multi function wireless Presenter	832.00	1,664.00
	4	pcs	PC Data Protection , Antivirus License	2,560.00	10,240.00
	6	pcs	Samsung 111S toner	2,944.00	17,664.00
	2	pcs	SD Card Reader : smart card reader pid otg card reader:USB 2.0 Micro USB C slot Micro SD/TF slot	704.00	1,408.00
	3	pcs	SD Memory card 16gb	448.00	1,344.00
	1	unit	Router, Wireless internet 10/100Mbps LAN PORTS, 1 10/100Mbps WAN PORTS, Button: WPS/Reset Button, 2 antennas,	6,400.00	6,400.00
	9	units	UPS built in AVR 520VA-600VA	4,480.00	40,320.00
	9	pcs	USB Hub, 4.0 ports	372.00	3,348.00
	24	pcs	VGA Cord, 1.5 meters	58.00	1,392.00
	2	pcs	VGA Cord for (mcbook), 1.5 meters	832.00	1,664.00
PAGE 4 OF 4 SHEETS			GROSS PAYABLE AMOUNT	☞	706,029.00
			DISCOUNT, if any		-
			NET PAYABLE AMOUNT	☞	706,029.00

GRAND TOTAL	IN FIGURES :	Php2,598,847.00
	IN WORDS :	TWO MILLION FIVE HUNDRED NINETY EIGHT THOUSAND EIGHT HUNDRED FORTY SEVEN PESOS ONLY

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