



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

PURCHASE ORDER

Supplier : INNOVE COMMUNICATIONS, INC.	P.O. No. : 21-06-196
Address : 9/F THE GLOBE TOWER-CEBU SAMAR LOOP COR. PANAY ROAD CEBU BUSINESS PARK CEBU CITY	Date : June 10, 2021
Tel.No. : NO TELEPHONE	RC Code : 113/ICTO
TIN : 000-360-916-000 / Philgeps no.: 200402361651240052152	Mode of Procurement Public Bidding

GENTLEMEN :

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

Purpose : Additional internet connection for the university	Delivery Term : Through ADA from 5 to 7 days after complete delivery
Place of Delivery : Cebu Normal University	Payment Term :
Date of Delivery : June 10, 2021	

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	1	year	300Mbps Dedicated Leased Line One (1) year subscription 300Mbps upload 300Mbps download with 14 static IP address	1,554,648.00	1,554,648.00

PAGE 1 OF 1 SHEET	GROSS PAYABLE AMOUNT	₱ 1,554,648.00
	DISCOUNT, if any	-
	NET PAYABLE AMOUNT	₱ 1,554,648.00

GRAND TOTAL	IN FIGURES :	Php1,554,648.00
	IN WORDS :	ONE MILLION FIVE HUNDRED FIFTY FOUR THOUSAND SIX HUNDRED FORTY EIGHT 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 :

SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE

ALOBS NO. : _____
 AMOUNT : _____

Funds Available :

ROCHE E. Ocampo
 Accountant

PREPARED BY : jcl