



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

PURCHASE ORDER

Supplier : ALLCARD INC.	P.O. No. : 22-05-128
Address : LOT 3 BLK 17 E. RODRIGUEZ JR. AVE CORNER TITAN ST. ACROPOLIS SUBD. BAGUMBAYAN QUEZON CITY	Date : May 23, 2022
Tel.No. : NO TELEPHONE	RC Code : 113 / ICTO
TIN : 230-342-140-000 / Philgeps no.: 200303175301060996329	Mode of Procurement Public Bidding

GENTLEMEN :

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

Purpose : ID cards and consumables for employees and students (Main, ILS, Medelin and Balamban)
 Place of Delivery : Cebu Normal University
 Date of Delivery : June 22, 2022
 Delivery Term : 30 calendar days upon receipt of NTP through ADA from 5 to 7 days after complete delivery
 Payment Term :

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	10	rolls	Datacard 513382-203-R083 • CMYKP KP Color Pigment Ink Ribbon • Number of prints per roll: 750 dual side • Box contains 1 ribbon, 1 alcohol cleaning card, and 1 cleaning roller • Printers concerned: Datacard@ CR801™	16,800.00	168,000.00
	20	rolls	Datacard 513402-001-R083 • Clear Retransfer Film • For use with CR805 ribbon • Number of prints: 1,500 single / 750 dual • Printer's concerned: Datacard@ CR801™	9,900.00	198,000.00
	50	rolls	Duragard 514910-501 • 1.0 mil Clear Laminate Patch - Full Card • Number of prints: 300 • Printers concerned: Datacard@ CR801™	6,400.00	320,000.00
	4,610	pcs	G76-M1-PVCB Mifare Card • Classic 1k • Frequency: 13.56 MHZ • Size: 85.6mm x 53.98mm • Thickness: 30mil • Color: White	60.00	276,600.00

PAGE 1 OF 1 SHEET	GROSS PAYABLE AMOUNT	₱ 962,600.00
	DISCOUNT, if any	-
	NET PAYABLE AMOUNT	₱ 962,600.00
GRAND TOTAL	Php962,600.00	

IN FIGURES :
 IN WORDS : NINE HUNDRED SIXTY TWO THOUSAND SIX HUNDRED 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 :

MA. CAUSTINA HAPALODIG

SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE

06/01/22 JOSELITO B. GUTIERREZ, Ed.D.
 SUC President III

Funds Available :

ROCHE E. OCAMPO Accountant	ALOBS NO. : AMOUNT :
-------------------------------	-------------------------

PREPARED BY: fcl

Version 1.00 by Edwin O. Monsarito 20120808