



PURCHASE ORDER

06.20.2022 - STF - CT

Supplier: SECC COMPUTER SALES SERVICES AND ENTERPRISES	P.O. No.: 22-06-209
Address: S.B. CABAHUG ST., MANDAUE CITY	Date: June 27, 2022
Tel.No.: 422-8991 to 93,346-2263	RC Code: 201 / CTE
TIN: 145268324000 / Philgeps no.: 20050471221859934628	Mode of Procurement: Public Bidding

GENTLEMEN:

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

Purpose: CTE and ILS office use
Place of Delivery: Cebu Normal University
Delivery Term: 30 calendar days upon receipt of NTP
Date of Delivery: July 27, 2022
Payment Term: Through ABA from 5 to 7 days after complete delivery

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	11	units	Laptop - HP Pavilion 15-EG0512TX (46R34PA) - i7-1165G7 11th Gen - 16GB - 512GB NVME SSD - MX450 DDR5 / 2GB -15.6 - W10H Preload - OFC19HS (BLU) - Bag - 2 years warranty	58,800.00	646,800.00

PAGE 1 OF 1 SHEET	GROSS PAYABLE AMOUNT ₱ 646,800.00
	DISCOUNT, if any -
	NET PAYABLE AMOUNT ₱ 646,800.00
GRAND TOTAL Php646,800.00	

IN WORDS: SIX HUNDRED FORTY SIX THOUSAND EIGHT 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:

[Signature]
HELEN CARDOZA JUL 4, 2022

DR. DAISY R. PALOMPON
 OIC - SUC President III

SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE

Funds Available:

ALOBS NO.:
AMOUNT:

ROCHE LOCAMPO
 Accountant