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

PURCHASE ORDER

Supplier :	JOEBZ COMPUTER SALES AND SERVICES	P.O. No. :	22-09-341
Address :	Salazar St. Brgy. 14 Tacloban City, Leyte 6500	Date :	September 12, 2022
Tel.No. :	NO TELEPHONE	RC Code :	403/Supply Ofc.
TIN :	916-962-125-000 / Philgeps no.: 929608	Mode of Procurement	Public Bidding

GENTLEMEN :

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

Purpose :	ICT supplies for the 2nd quarter - GAA		
Place of Delivery :	Cebu Normal University	Delivery Term :	45 calendar days upon receipt of NTP
Date of Delvery :	October 27, 2022	Payment Term :	Through ADA from 5 to 7 days after complete delivery

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	2	pcs	16 ports Gigabit Switch, 16 10/100/1000Mbps ports, plug and play	3,198.77	6,397.54
	3	bottle	Brother BTD60BK Ink(Black)	385.00	1,155.00
	50	cart	BROTHER INK LC3617-Black	700.00	35,000.00
	25	cart	BROTHER INK LC3617-Cyan	599.20	14,980.00
	25	cart	BROTHER INK LC3617-Magenta	615.25	15,381.25
	25	cart	BROTHER INK LC3617-Yellow	615.25	15,381.25
	13	pcs	DVDRW,4x/4.7GB/120min with individual plastic clear case	115.00	1,495.00
	9	unit	HARD DISK DRIVE,EXTERNAL 2TB,USB3.0	3,277.50	29,497.50
	32	set	HDMI CORD (10METER), 2pcs/set	1,840.00	58,880.00
	21	pc	HDMI CORD \ (5METERS)	575.00	12,075.00
	60	pcs	HEADSET,WIRED-USB TYPE WITH MICROPHONE AND ACTIVE NOISE CANCELLATION	1,173.00	70,380.00
	50	pcs	HP X4E75A Black Inktank Printhead	512.82	25,641.00
	20	pcs	HP XMOH50A TRI-COLOR Printhead	512.82	10,256.40
	8	bottle	INK,BROTHERBT-5000CYAN	385.00	3,080.00
	8	bottle	INK,BROTHERBT-5000MAGENTA	385.00	3,080.00
	8	bottle	INK,BROTHERBT-5000YELLOW	385.00	3,080.00
	3	bottle	INK,BROTHERBT-5000BLACK	392.00	1,176.00
	20	cart	INK,BROTHER LC535XL CYAN	392.00	7,840.00
	20	cart	INK,BROTHER LC535XL MAGENTA	392.00	7,840.00
	20	cart	INK,BROTHER LC535XL YELLOW	392.00	7,840.00
	40	cart	INK,BROTHER LC539XL BLACK	392.00	15,680.00
	10	cart	INK,Canon CL-57	939.06	9,390.60
	66	cart	INK,CANON CLI-36TRI-COLOR	1,074.48	70,915.68
	10	cart	INK,Canon PG-47	449.55	4,495.50

PAGE 1 OF 5 SHEETS	*GROSS PAYABLE AMOUNT*	430,937.72
	DISCOUNT, if any	-
	NET PAYABLE AMOUNT	430,937.72

GRAND TOTAL

is on page 5

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 :

Jaime Antepano

SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE

DR. DAISY R. PALOMPON
OIC - SUC President III

Funds Available :

ROCHIE B. OCAMPO
Accountant

ALOBS NO :
AMOUNT :

PREPARED BY : fel

Version 1.00 by Edwin O. Monsanto 20120808

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

PURCHASE ORDER

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Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	138	cart	INK,CANONPGI-35BLACK	670.44	92,520.72
	400	cart	INK,EPSON 003BLACK	257.60	103,040.00
	200	cart	INK,EPSON 003CYAN	280.00	56,000.00
	200	cart	INK,EPSON 003MAGENTA	280.00	56,000.00
	200	cart	INK,EPSON 003YELLOW	280.00	56,000.00
	10	cart	INK,EPSON 141BLACK	359.95	3,599.50
	10	cart	INK,EPSON 141CYAN	405.95	4,059.50
	10	cart	INK,EPSON 141MAGENTA	405.95	4,059.50
	10	cart	INK,EPSON 141YELLOW	405.95	4,059.50
	55	cart	INK,EPSON 166BLACK	210.45	11,574.75
	40	cart	INK,EPSON 166CYAN	401.35	16,054.00
	40	cart	INK,EPSON 166MAGENTA	401.35	16,054.00
	40	cart	INK,EPSON 166YELLOW	401.35	16,054.00
	10	Bottle	INK,Epson 673-Black	517.44	5,174.40
	10	Bottle	INK,Epson 673-Cyan	517.44	5,174.40
	10	Bottle	INK,Epson 673-LightCyan	517.44	5,174.40
	10	Bottle	INK,Epson 673-LightMagenta	517.44	5,174.40
	10	Bottle	INK,Epson 673-Magenta	517.44	5,174.40
	10	Bottle	INK,Epson 673-Yellow	517.44	5,174.40
	188	cart	INK,EPSON T6641BLACK	250.88	47,165.44
	168	cart	INK,EPSON T6642CYAN	280.00	47,040.00
	168	cart	INK,EPSON T6643MAGENTA	280.00	47,040.00
	168	cart	INK,EPSON T6644YELLOW	280.00	47,040.00
	14	cart	Ink,HP 204A,Black	2,990.00	41,860.00
	7	cart	Ink,HP 204A,Cyan	3,277.50	22,942.50

PAGE 2 OF 5 SHEETS	GROSS PAYABLE AMOUNT ☞	723,209.81
	DISCOUNT, if any	-
	NET PAYABLE AMOUNT ☞	723,209.81

GRAND TOTAL

is on page 5

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

DR. DAISY R. PALOMPON
OIC - SUC President III

Funds Available :

ROCHIE L. OCAMPO
Accountant

ALOBS NO. :
AMOUNT :

PREPARED BY : jd

Version 1.00 by Edwin O. Monsanto

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

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Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	7	cart	INK,HP 204A,MAGENTA	3,277.50	22,942.50
	7	cart	Ink,HP 204A,Yellow	3,277.50	22,942.50
	4	cart	INK,HP 216A BLACK	2,996.90	11,987.60
	3	cart	INK,HP 216A CYAN	3,247.60	9,742.80
	3	cart	INK,HP 216A MAGENTA	3,247.60	9,742.80
	3	cart	INK,HP 216A YELLOW	3,247.60	9,742.80
	80	cart	INK,HP 678,BLACK	470.40	37,632.00
	65	cart	INK,HP 678,TRI-COLOR	470.40	30,576.00
	254	cart	INK,HP 680,BLACK	492.80	125,171.20
	197	cart	INK,HP 680,TRI-COLOR	492.80	97,081.60
	30	cart	INK,HP 932XLBLACK	2,121.75	63,652.50
	30	cart	INK,HP 933CYAN	1,164.95	34,948.50
	30	cart	INK,HP 933MAGENTA	1,164.95	34,948.50
	30	cart	INK,HP 933YELLOW	1,164.95	34,948.50
	12	pc	Ink,HP GT52,Cyan	263.20	3,158.40
	12	pc	Ink,HP GT52,Magenta	263.20	3,158.40
	12	pc	Ink,HP GT52,Yellow	263.20	3,158.40
	12	pc	Ink,HP GT53,Black	272.16	3,265.92
	65	cart	Ink,HP L0S51AA(HP955),Cyan	1,150.00	74,750.00
	65	cart	Ink,HP L0S54AA(HP955),Magenta	1,150.00	74,750.00
	55	cart	Ink,HP L0S57AA(HP955),Yellow	1,150.00	63,250.00
	80	cart	Ink,HP L0S60AA(HP955),Black	1,518.00	121,440.00
	30	cart	INK CART,CANONCL-811,Colored	1,288.00	38,640.00
	30	cart	INK CART,CANONPG-810,Black	952.00	28,560.00
	72	pcs	KEYBOARD,WIRELESS	362.25	26,082.00

PAGE 3 OF 5 SHEETS

GROSS PAYABLE AMOUNT	**986,272.92**
DISCOUNT, if any	-
NET PAYABLE AMOUNT	**986,272.92**

GRAND TOTAL

is on page 5

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

DR. DAISY R. PALOMPON
OIC - SUC President III

Funds Available :

ROCHIE E. OCAMPO
Accountant

ALOBS NO. :
AMOUNT :

PREPARED BY : jd

Version 1.00 by Edwin O. Monsanto 20120808

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Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	48	pcs	MOUSE,PAD	75.00	3,600.00
	50	pcs	MOUSE,WIRED,USBTYPE	135.00	6,750.00
	1	piece	Multi-Card 25-in-1,USB3.0Reader	2,370.00	2,370.00
	10	pcs	SATA CABLE Specifications: SATA III Data transfer rate: SATA up to 6Gbps Backward compatible to 3 Gb/s and SATA 1.5 Gb/s. color: black Length: 50CM	75.00	750.00
	10	cart	TONER, BROTHERTN2060	1,454.75	14,547.50
	30	cart	TONER, HP107A	2,800.00	84,000.00
	2	cart	TONER, HP507A BLACK(CE400A)	9,643.20	19,286.40
	2	cart	TONER, HP507A CYAN(CE401A)	14,365.12	28,730.24
	2	cart	TONER, HP507A MAGENTA(CE403A)	14,365.12	28,730.24
	2	cart	TONER,HP507A YELLOW(CE402A)	14,365.12	28,730.24
	10	cart	TONER,HP79 BLACK(CF279A)	3,203.20	32,032.00
	8	cart	TONER,SAMSUNG 111S	2,990.00	23,920.00
	76	cart	TONER,TN2380	3,139.50	238,602.00
	10	cart	Toner CART,BROTHER TN-2480	3,691.50	36,915.00
	30	cart	TONER CART,HP CB435A,Black	4,126.08	123,782.40
	90	cart	TONER CART,HP CE285A(HP85A),Black	4,110.40	369,936.00
	3	cart	Toner Cart,HP CF256A(HP56A)Black	2,438.00	7,314.00
	10	cart	TONERCART,SAMSUNG MLT-D101S,Black	4,312.50	43,125.00
	10	cart	TONERCART,Samsung MLT-D108S,Black	4,140.00	41,400.00
	5	cart	Toner Cartridge,HPCF283A(HP83A)Laser Jet Black	4,300.80	21,504.00
	17	pcs	UNINTERUPTIBLE POWER SUPPLY(UPS)1000VA,1YearWarranty	2,167.75	36,851.75
	10	unit	UPS 650VA,230V,AVR,UniversalSockets	1,242.00	12,420.00
	41	pcs	USB,FLASHDRIVE 32GB,3.0	234.00	9,594.00
	113	pcs	USB,FLASHDRIVE 64GB,3.0	402.50	45,482.50
	10	pcs	USB HUB,4PORTS HIGHSPEED USB3.0	222.00	2,220.00

PAGE 4 OF 5 SHEETS	***GROSS PAYABLE AMOUNT***	**1,262,593.27**
	DISCOUNT, if any	-
	NET PAYABLE AMOUNT	**1,262,593.27**

GRAND TOTAL

is on page 5

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CONFORME :

SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE

DR. DAISY R. PALOMPON
OIC - SUC President III

Funds Available :

ROCHE E. OCAMPO
Accountant

ALOBS NO. :
AMOUNT :

PREPARED BY : fd

Version 1.00 by Edwin O. Monsanto 20120808

Republic of the Philippines
Cebu Normal University
Osmeña Boulevard, Cebu City
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Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	35	pcs	VGA CORD1.5M(MALETOMALE)	115.00	4,025.00
	5	unit	WIFI ROUTER,DUALBAND,External antenna x4	1,098.00	5,490.00
	1	unit	WifiRouter,DualBand WiFi6,External antenna x4	2,449.50	2,449.50
	3	boxes	UTP Cable CAT6 300M per box	1,850.00	5,550.00
	80	pieces	CAT6 RJ45 Tool-Less keystone jack	148.50	11,880.00
	40	pieces	I/O Faceplate Lan Outlet Single	135.00	5,400.00
	40	pieces	Surface Type PVC utility box	59.50	2,380.00
	16	pieces	Cable Duct 40mm x 60mm x 2.0M	862.50	13,800.00
	2	pieces	Patch Panel 24 Port CAT6	1,380.00	2,760.00
	1	piece	IDF 6U Data Cabinet	3,783.50	3,783.50
	2	pieces	Extreme PRO 128GB MICRO SD 170MB/S 90MB/S SDSQXCY-128G	1,552.50	3,105.00

PAGE 5 OF 5 SHEETS

GROSS PAYABLE AMOUNT	60,623.00
DISCOUNT, if any	-
NET PAYABLE AMOUNT	60,623.00

GRAND TOTAL
IN FIGURES : Php3,463,636.72
IN WORDS : THREE MILLION FOUR HUNDRED SIXTY THREE THOUSAND SIX HUNDRED THIRTY SIX PESOS & 72/100 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 :

Salvic Abaciano

SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE

DR. DAISY R. PALOMPON
OIC - SUC President III

Funds Available :

ROCHIE E. OCAMPO
Accountant

ALOBS NO :
AMOUNT :

PREPARED BY : jel

Version 1.00 by Edwin O. Monsanto 20120808