



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

### PURCHASE ORDER

Supplier : <b>CONVERGE INFORMATION &amp; COMMUNICATIONS TECHNOLOGY SOLUTIONS INC.</b>	P.O. No. : <b>23-02-028</b>
Address : <b>New St. Bldg. McArthur Hiway Balibago Angeles City Pampanga</b>	Date : <b>February 3, 2023</b>
Tel.No. : <b>NO TELEPHONE</b>	RC Code : <b>113/ICTO</b>
TIN : <b>006-895-049-000 / Philgeps no.: 2012-484009</b>	Mode of Procurement <b>Public Bidding</b>

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

Purpose : Internet subscription for Balamban Campus, College of Medicine and Main Campus  
 Place of Delivery : Cebu Normal University  
 Date of Delivery :  
 Delivery Term :  
 Payment Term : Through ADA from 5 to 7 days after complete delivery

Acct Code	Qty	Unit	Description	Unit Cost	Total Amount
	12	months	Internet subscription for the College of Medicine - 100 Mbps Leased Line - January to December 2023	24,000.00	288,000.00
	12	months	Internet subscription for CNU Main Campus - 300 Mbps Dedicated Leased Line - January to December 2023	45,000.00	540,000.00
	12	months	Internet subscription for Balamban Campus - 100 Mbps Leased Line - January to December 2023	24,000.00	288,000.00

<b>GROSS PAYABLE AMOUNT</b>			₱	1,116,000.00
<b>DISCOUNT, if any</b>				
<b>NET PAYABLE AMOUNT</b>			₱	1,116,000.00
				<b>Php1,116,000.00</b>

**GRAND TOTAL**  
 IN FIGURES :  
 IN WORDS : **ONE MILLION ONE HUNDRED SIXTEEN THOUSAND 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 : John Roy E. Herpasa 2/14/2023 DR. FILOMENA T. DAYAGBIL  
 SUPPLIER'S SIGNATURE OVER PRINTED NAME and DATE OIC - SUC President III

Funds Available :  
 ROCHE E. OCAMPO  
 Accountant  
 Version 1.00 by Edwin O. Monsanto 20120808

ALOBS NO. :  
 AMOUNT :