



CEBU NORMAL UNIVERSITY

Osmeña Blvd. Cebu City
TIN: 001-376-907-000

Purchase Order Supply and Procurement Office

Supplier : PERFECT STAR PC SHOPPE	P.O. No. : 23-07-393
Address : 20 P. Del Rosario St., Cebu City	Date : July 22, 2023
TIN : 237-862-538-000 / Philgeps no.: 2007-433246	Mode of Procurement : Public Bidding


Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : CNU - 205 Library	Delivery Term : 60 calendar days upon receipt of NTP
Date of Delivery :	Payment Term : Through ADA from 5-7 days after complete delivery


Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	State-of-the-Art Facilities and Enhanced Services Equipment for the Learning Resource Center (CHED IDIG GRANT) UPS 1KVA Rack Mount - Vertiv UPS GXT RT-1000IRT2UXL - 230V, 2U Rack/Tower with Batteries - Power ratings 1kVA/900W - Runtime Up to 6 minutes at full load - Input Voltage 230Vac (115-280Vac), 50/60Hz - Dimensions (WxDxH) 430 x 410 x 88mm - Net Weight 12.5Kg - Output Voltage 200/208/220/230/240Vac+/- 1%, 40/70Hz - Dimensions (WxDxH) 430 x 410 x 88mm - Net Weight 12.5Kg - Two (2) years warranty on parts and labor - page 1 of 4 -	4	32,850.00	131,400.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 Signature over Printed Name of Supplier
7 31-2023
 Date

Very truly yours,

FILOMENA T. DAYAGBIL, Ed. D.
 Signature over Printed Name of Authorized Official
 OIC - SUC President III
 Designation

Fund Cluster : <u>MIF (IDIG)</u> Funds Available : <u>377,895-</u>  ROCHE E. OCAMPO Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
--	---

prepared by: fel



Certification Date: 1 February 2021
 Recertification due date: 24 January 2024
 For verification of the certificate please access www.gcl-intl.com
 (Certification check and type the registration number)





CEBU NORMAL UNIVERSITY

Osmeña Blvd. Cebu City
TIN: 001-376-907-000

Purchase Order Supply and Procurement Office

Supplier : PERFECT STAR PC SHOPPE	P.O. No. : 23-07-393
Address : 20 P. Del Rosario St., Cebu City	Date : July 22, 2023
TIN : 237-862-538-000 / Philgeps no.: 2007-433246	Mode of Procurement : Public Bidding

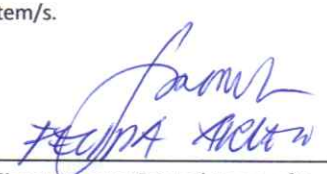
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : CNU - 205 Library	Delivery Term : 60 calendar days upon receipt of NTP
Date of Delivery :	Payment Term : Through ADA from 5-7 days after complete delivery


Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	State-of-the-Art Facilities and Enhanced Services Equipment for the Learning Resource Center (CHED IDIG GRANT) DSLR Camera - Canon Camera EOS R10 18-45mm ST Pixels: 24.2 MP ISO Minimum:100, ISO Maximum: 51200, ISO Auto: Yes Image Format: JPEG RAW, White, Balance: Yes, Sensor Type: CMOS, Video Resolution: Full HD Video Format: MPEG-4 H.264, Lens Mount: EF, Auto Focus: Yes, Continuous Shooting: 15fps Wi-fi: Yes, Headphones: No, USB: Yes, NFC: Yes, Bluetooth: Yes, HDMI: Yes, Anti-dust: Yes Red-eye Reduction: Yes, Self-timers: Yes, HDR: Yes, Build-in Flash: Yes, ax Shutter Speed: 1/4000s Touchscreen: Yes, Screen Size: 3", Viewfinder: Optical, Live View: Yes Packaging Content Type: Body only Weight: 453g Dimensions (W x H x D): 122.4 x 92.6 x 69.8mm Color: Black One (1) year warranty on parts and labor - page 2 of 4 -	1	68,595.00	68,595.00

In case of failure to make the tull delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


 Signature over Printed Name of Supplier
 Date: 7-21-2023

Very truly yours,

FILOMENA T. DAYAGBIL, Ed. D.
 Signature over Printed Name of Authorized Official
 OIC - SUC President III
 Designation

Fund Cluster : <u>MIF (IDIG)</u> Funds Available : <u>277,892</u> <div style="text-align: center;">  ROCHE E. OCAMPO Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
--	---

prepared by: fel



Certification Date: 1 February 2021
 Recertification due date: 24 January 2024
 For verification of the certificate please access www.gcl-intl.com (Certification check and type the registration number)





CEBU NORMAL UNIVERSITY

Osmeña Blvd. Cebu City
TIN: 001-376-907-000

Purchase Order

Supply and Procurement Office

Supplier : PERFECT STAR PC SHOPPE	P.O. No. : 23-07-393
Address : 20 P. Del Rosario St., Cebu City	Date : July 22, 2023
TIN : 237-862-538-000 / Philgeps no.: 2007-433246	Mode of Procurement : Public Bidding

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : CNU - 205 Library	Delivery Term : 60 calendar days upon receipt of NTP
Date of Delivery :	Payment Term : Through ADA from 5-7 days after complete delivery

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	State-of-the-Art Facilities and Enhanced Services Equipment for the Learning Resource Center (CHED IDIG GRANT) Shoulder Megaphone - Dakota DKT-SK88 Powered Megaphone Handgrip and shoulder strap type - Built in alert siren - Built in aux in - U disk and sd card function - Megaphone for handheld or shoulder slung use (strap supplied) - Detachable anti-howl microphone on coiled lead with on-off switch and volume control - Metal and ABS construction - Six (6) months warranty - page 3 of 4 -	2	4,000.00	8,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

[Signature]
 Signature over Printed Name of Supplier

 Date 7-21-2023

Very truly yours,

[Signature]
FILOMENA T. DAYAGBIL, Ed. D.
 Signature over Printed Name of Authorized Official
 OIC - SUC President III
 Designation *[Signature]*

Fund Cluster : MTP (1016)
 Funds Available : 377,898-

ROCHE E. OCAMPO
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

prepared by: fel



Certification Date: 1 February 2021
 Recertification due date: 24 January 2024
 For verification of the certificate please access www.gcl-intl.com
 (Certification check and type the registration number)

Registration No. 52Q18778

SDF-COA-517-016-01





CEBU NORMAL UNIVERSITY

Osmeña Blvd. Cebu City
TIN: 001-376-907-000

Purchase Order Supply and Procurement Office

Supplier : PERFECT STAR PC SHOPPE	P.O. No. : 23-07-393
Address : 20 P. Del Rosario St., Cebu City	Date : July 22, 2023
TIN : 237-862-538-000 / Philgeps no.: 2007-433246	Mode of Procurement : Public Bidding

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : CNU - 205 Library	Delivery Term : 60 calendar days upon receipt of NTP
Date of Delivery :	Payment Term : Through ADA from 5-7 days after complete delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	State-of-the-Art Facilities and Enhanced Services Equipment for the Learning Resource Center (CHED IDIG GRANT) 65 INCH Smart TV Samsung 65" QLEAD Q-65Q60bag 4K Smart TV - Display: 4K - Resolution: (3840 x 2160) 65" - Audio: 4.2ch, wall mount - Processor: Quantum Lite 4k - Processing: AI picture pro, AI sound pro - Color: 100% color fidelity/color volume - Eye Comfort: Low-blue light, flicker-free - HLG - Bandwidth: 4 x HDMI 2.1 4K 120P - HDMI features: ALLM/eARC - VRR: VRR/NVIDIA/ G-Sync/FreeSync - Gaming: Game optimizer/dashboard/HGiG - Smart: Airplay - Voice Control: Hands-free - Platform: webOS 6.0 Magic Tap - with TV bracket - with installation - One (1) year warranty on parts and labor <i>- page 4 of 4 -</i>	2	84,950.00	169,900.00
(Total Amount in Words)		Three hundred seventy-seven thousand eight hundred ninety-five pesos only			377,895.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

[Signature]
 Signature over Printed Name of Supplier

 Date **7-21/2023**

Very truly yours,

[Signature]
FILOMENA T. DAYAGBIL, Ed. D.
 Signature over Printed Name of Authorized Official
OIC - SUC President III
 Designation *[Signature]*

Fund Cluster : MF (1016)
 Funds Available : 377,895-
ROCHE E. OCAMPO
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

prepared by: fel

Certification Date: 1 February 2021
 Recertification due date: 24 January 2024
 For verification of the certificates please access www.pqi-intl.com
 (Certification check and type the registration number)

