

### **CEBU NORMAL UNIVERSITY**

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

#### **Purchase Order** Supply and Procurement Office

Supplier : CE-LOGIC, INC.

P.O. No.:

24-02-004

Address :

839 EDSA, South Triangle, Quezon City

Date:

February 13, 2024

006-732-058-00000 / Philgeps no.: 2007-538392

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 - College of Medicine

Delivery Term :

90

calendar days upon receipt of NTP

Date of Delivery:

Payment Term: Through ADA from 5-7 days after complete de

Stock/ Property					
No.	Unit	Description	Quantity	Unit Cost	Amount
	lak	FURNITURE & FIXTURE FOR LIBRARY (TABLES, CHAIRS,	1	4,685,000.00	4,685,000.0
	lot	SHELVES, ETC.)	1	4,083,000.00	4,085,000.0
1		LIBRARIAN STATION SET			
		Customized Librarian Desk, w/ Mobile Drawers			
		SIZE:2.4m x 2m x .75cm Modular			
	40	MATERIAL:Single Face 18mm			
	unit	Melamine board + fluted pvc	1	DESCRIPTION OF THE PARTY OF THE	
		panels with wood grain finish,		347,120.00	
		OTHERS: w/ 3drawers and open shelves.			
		Swivel Chair			
- 1	unit	Mid-back, Leatherette Upholstery, Chrome arms and legs	1		
2		INDEPENDENT STUDY BUNDLE			
		Built-in Study Table or Desk w/ Seating			
		Capacity of 4 person			
		SIZE: 400MM W x 3100M L			
		900MM H 18mm Double Face			
	unit	Marine	2		
- 1		MATERIAL:Melamine			
		Wood Grain		289,268.00	
		OTHERS:Boards			
		(Swatch Sourcing)			
- 1		Bar Chair / White Bar Stool			
	unit	Size: SH 650mm x 440 cm x 420 cm	10		
- 1		Color: White			
3		COMPUTER STATION BUNDLE			
- 1		Computer Station			
- 1		SIZE: 1200 MM W x 3000MML x 750MMH MATERIALS:			
- 1		18mm	2		
	unit	Double Face Marine Melamine	2		
		Wood Grain Boards (Swatch			
- 1		Sourcing) with customized partition			
		Chair		328,525.64	
		Features:			
		PP+GF back and seat frame,			
	unit	Fabric upholstered seat	6		
1		Powder-coated steel loop legs			
		Dimensions: 490MM W * 580MMD			
		* 890MMH			

This Purchase Order shall be a legally binding contract once accepted and signed by the Supplier. 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

Date

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

Very truly yours,

DANIEL A. ARIASO, SR., PhD, CESO II

Signature over Printed Name of Authorized Official

SUC President III

Designation

STE Fund Cluster:

Funds Available : 4, 685, 1250

ORS/BURS No. : 2024 -02 -0 88

2/14/24 Date of the ORS/BURS: \_

Amount:

4,685,000.00

prepared by: fe



11:00 My





## CEBU NORMAL UNIVERSITY

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

### **Purchase Order**

Supply and Procurement Office

Supplier :		CE-LOGIC, INC.	P.O. No. :	24	-02-004
Address :		839 EDSA, South Triangle, Quezon City	Date :	Febru	ary 13, 2024
TIN:		006-732-058-00000 / Philgeps no.: 2007-538392	Mode of Procure	ment :	<b>Public Bidding</b>
Gentleme	2010	habis Office the faller is a state of the st			
	Please turnis	h this Office the following articles subject to the terms and conditions of	ontained herein:		
Place of De	elivery :	CNU - College of Medicine	Delivery Term :	90	calendar days upon
Date of De	livery :	Scheduler Magaziner Control (Control (C	Payment Term :		receipt of NTP days after complete delivery
Stock/			r dyment renn .	I	T T T T T T T T T T T T T T T T T T T
Property No.	Unit	Description	Quantity	Unit Cost	Amount
4		SOCIAL LEARNING AREA BUNDLE		615,727.36	
		Coffee Table		013,727.30	
		MDF finish tabletop , metal legs in			
		black powder coat finish		1	
	unit	Size: 500 MM (DIAMETER) x600	6		1
		MM H			
		Size: 500 MM (DIAMETER) x600			
		MM H			
		Molecule Bench		1	
		SIZE: 595W x 1800 x 500H		1	1
	unit	MATERIALS: leatherette cover,	2	1	ľ
		with metal inner structure and			1
		resilence foam		l	
		4-Seater Working Table			
		43.31"L x 27.56"W x 29.13"H			
	unit	1100L x 700W x 740H mm			
	unit	color: white	4		
- 1		ED/UT			
		Model: ED MAXIM II ED 3002			
		Chair	1		
		Features:			
- 1		PP+GF back and seat frame,			
- 1	unit	Fabric upholstered seat	16		
		Powder-coated steel loop legs			
- 1		Dimensions: 490MM W * 580MMD			
- 1		* 890MMH			
- 1		8ftx10ft Customized Design Carpet			
- 1	unit	Size: 8ft x 10ft Color to be	1		
- 1		specified	1		
- 1		Material: PP			
- 1		Window Shade			
- 1	unit	Window Combi Shade (Polyerster)	6		
		for 1.2m x 1.2m Window			
page	e 2 of 4				
This Pu	rchase Order	shall be a legally binding contract once accepted and signed by the Sup	nlier. In case of tailur	o to make the tel	I daliman militara di s
ime specifi	ied above, a p	penalty of one-tenth (1/10) of one percent for every day of delay shall be	e imposed on the un	delivered item/s	delivery within the
			a imposed on the di	delivered itelly 3.	
Conf	forme:		Very truly yours,		
				Mosal	
			DANHEI		OF D. CECO II
		Signature over Printed Name of Supplier		A. ARIASO, SR., I	Authorized Official
		S and a state of supplier	Signature over	SUC President	THE RESERVE OF THE PARTY OF THE PARTY OF THE PARTY.
		Date		Designation	<u></u>
				- 63/8/100011	
	er:57F		ORS/BURS No. :_	2024 - 02 -	088
unds Avail	able: 4	(68C,0N)-	Date of the ORS		
		ROCHE E. OCAMPO	Amount: 4	685 000 .00	
	Signature ov	er Printed Name of Chief Accountant/Head of Accounting Division/Unit			
epared by: fel					



Certification Date: 1 February 2021 Recertification due date: 24 January





Supplier:

Address:

# **CEBU NORMAL UNIVERSITY**

P.O. No. :

Date:

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

### **Purchase Order**

Supply and Procurement Office

CE-LOGIC, INC.

839 EDSA, South Triangle, Quezon City

TIN: 006-73		006-732-058-00000 / Philgeps no.: 2007-538392	Mode of Procurement :		<b>Public Bidding</b>		
Gentlemen							
P	lease furnis	h this Office the following articles subject to the terms and conditions con	tained herein:				
Place of Del	ivery :	CNU - College of Medicine	Delivery Term :	90	calendar days upon		
Date of Delivery :				receipt of NTP			
Stock/	very.		Payment Term :	Inrough ADA from 5-7	days after complete deliver		
Property	Unit	Description	Quantity	Unit Cost	Amount		
No.		Description	Quantity	Offic Cost	Amount		
5		Periodical Corner/ Magazines/Books Rack					
		Magazine Rack	1				
		SIZE: 600MM (L)x 360MM (W)x					
		1600 MM (H)	1				
	unit	Fixed MATERIALS: (Single Face High Gloss 18mm	1	309,930.00			
		■	1				
		Thck. Marine Melamine Board w/	1				
6		High Gloss Edgeband	1				
ı °		OPAC Cabinet					
		OPAC Cabinet					
		SIZE: 400MM W x 1100MML x 700MMH					
	unit	MATERIALS: 18mm Double Face	1	51,655.00			
		Marine Melamine Wood Grain	1 1	31,633.00			
		Boards (Swatch Sourcing)/ Cable		1			
		Management/ System Unit Cove					
7		Compact BookShelves					
		Double Movable 3 Bay/ with 6 layer					
	unit	shelves	1	2,066,198.00			
		SIZE: H1800 x W2700 x D800		2,000,200.00			
page	3 of 4						
This Purc	chase Order	shall be a legally binding contract once accepted and signed by the Suppli	ier. In case of failure	e to make the full	delivery within the		
time specifie	ed above, a	penalty of one-tenth (1/10) of one percent for every day of delay shall be	imposed on the und	delivered item/s.	,		
Confo	Conforme:		Very truly yours,				
				DO.	1		
			DANIE	A. ARIASO, SR., I	OPD CECO II		
		Signature over Printed Name of Supplier					
		Section of the Fried Hame of Supplier	Signature over		Authorized Official		
		Date		SUC President	III.		
				Designation			
Fund Cluster	: 818		ORS/BURS No. : _	201.4-07-08	X		
Funds Availa	ble: 4,	685,000-	Date of the ORS				
		ROCHE E. OCAMPO	Amount: 4,		101		
	Signature o	ver Printed Name of Chief Accountant/Head of Accounting Division/Unit	Zillouite.	003,000			
		/ I was at the country of the					
repared by: fel		1					
		Date: 1 February 2021 n due date: 24 January					
THE R. P. LEWIS CO., LANSING, SPICE	- secon unividado	The state of the s					



For verification of the certificate please access www.gcl-intl.com (Certification check and type the registration number)



24-02-004

February 13, 2024



## **CEBU NORMAL UNIVERSITY**

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

#### **Purchase Order**

Supply and Procurement Office

Supplier: CE-LOGIC, INC.

P.O. No. :

24-02-004

Address :

839 EDSA, South Triangle, Quezon City

Date:

February 13, 2024

TIN:

006-732-058-00000 / Philgeps no.: 2007-538392

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 - College of Medicine

Delivery Term :

calendar days upon 90

receipt of NTP

Date of Delivery :		Payment Term: Through ADA from 5-7 days after complete delivery			
Stock/					
Property	Unit	Description	Quantity	Unit Cost	Amount
No.					
1		BILL OF QUANTITIES			
		GENERAL REQUIREMENTS / PRELIMS:			
8	lot	a. Mobilization / Demobilization / Clean up	1	51,655.00	
9	lot	b. Temporary Facilities: Temporary water & Power supply	1	51,655.00	
		FIT OUT:			
10	lot	a. Wall Finishes: General Painting (ELAB)	1	56,717.00	
	0.000	Graphics: Signages 3D Built-up cut out letter on sintra board,	_	30,717.00	
11		deca	1	1 1	
		b. Graphics: Signages 3D Built-up cut out letter on sintra board,	1	1	
- 1	lot	decal (signages are as follows)	1	516,549.00	
- 1		Learning Common includes the following signages:		1 1	
- 1		WALL A	1	1 1	
		7.7m x 2.4 Wall Graphics		1 1	
		Design "STICKER ON	1	1 1	
		3MM SINTRA BOARD"	1	1 1	
		WALL B	1	1 1	
		4.2m x 2.4 Wall Graphics		1 1	
		Design "STICKER ON	ł	1 1	
		3MM SINTRA BOARD"	1	1 1	
		OPAC ACCENT WALL GRAPHICS	1	1 1	
		1.5m x 1.1m Accent Wall	1	1 1	
		Graphics "STICKER ON	1	1 1	
		3MM SINTRA BOARD	1	1 1	
		SIGNAGE LETTERS SET 1		1 1	
		Acrylic paint finish on 3mm Laser-Cut- Sintra	1	1 1	
		Board	1	1 1	
		SIGNAGE LETTERS SET 2	1	1 1	
		Acrylic paint finish on	1	1 1	
		3mm Laser-Cut- Sintra	1	1 1	
		Board	1	1 1	
		SIGNAGE LETTERS SET 3	1	1 1	
		Acrylic paint finish on	1	1 1	
		3mm Laser-Cut- Sintra		1 1	
		Board		1 1	
		SIGNAGE LETTERS SET 4	1	1 1	
		Acrylic paint finish on	1		
		3mm Laser-Cut- Sintra	1		
4-11/11/11	page 4 of 4	Board			
(Total Amou	int in Words)	Four million six hundred eighty-five thousand pe	sos only		4,685,000.00

This Purchase Order shall be a legally binding contract once accepted and signed by the Supplier. In case of tailure 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:

Very truly yours,

Signature over Printed Name of Supplier

Date

DANTEL A. ARIASO, SR., PhD, CESO II

Signature over Printed Name of Authorized Official

SUC President III Designation

Fund Cluster:

SIF

ORS/BURS No. : 2024 - 02 - 078

Funds Available : 4,685, 000

Date of the ORS/BURS: 2 19 24

ROCHE E. OCAMPO Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit 4,686,000.00

prepared by: fel

SDF-COA-517-016-01