



# CEBU NORMAL UNIVERSITY

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

## Purchase Order Supply and Procurement Office

Supplier : <b>JOEBZ COMPUTER SALES AND SERVICES</b>	P.O. No. : <b>23-11-605</b>
Address : <b>Salazar St. Brgy. 14 Tacloban City, Leyte 6500</b>	Date : <b>November 14, 2023</b>
TIN : <b>916-962-125-000 / Philgeps no.: 929608</b>	Mode of Procurement : <b>Public Bidding</b>

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

Place of Delivery : <b>CNU - 403 Supply Office</b>	Delivery Term : <b>30</b> calendar days upon receipt of NTP
Date of Delivery :	Payment Term : <b>Through ADA from 5-7 days after complete delivery</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>ICT Supplies (3rd &amp; 4th quarter - STF)</b>					
1	btl	Ink Bottle, BT D60 Black	50	338.00	16,900.00
2	btl	Ink Bottle, BT-6000 Black	50	387.00	19,350.00
3	btl	Ink Bottle, BT-5000 Cyan	50	321.00	16,050.00
4	btl	Ink Bottle, BT-5000 Magenta	50	321.00	16,050.00
5	btl	Ink Bottle, BT-5000 Yellow	50	321.00	16,050.00
6	btl	Ink Bottle, Epson 003 Black	15	261.00	3,915.00
7	btl	Ink Bottle, Epson 003 Cyan	15	277.00	4,155.00
8	btl	Ink Bottle, Epson 003 Magenta	15	277.00	4,155.00
9	btl	Ink Bottle, Epson 003 Yellow	15	277.00	4,155.00
10	btl	Ink Bottle, HP GT53 Black	10	262.00	2,620.00
11	btl	Ink Bottle, HP GT52 Cyan	10	271.00	2,710.00
12	btl	Ink Bottle, HP GT52 Magenta	10	271.00	2,710.00
13	btl	Ink Bottle, HP GT52 Yellow	10	271.00	2,710.00
14	cart	Ink Cartridge, Canon PGI-35 Black	6	718.00	4,308.00
15	cart	Ink Cartridge, Canon CLI-36 Tri-Color	5	1,163.00	5,815.00
16	cart	Ink Cartridge, Epson 166 Black	30	203.00	6,090.00
17	cart	Ink Cartridge, Epson 166 Cyan	30	386.00	11,580.00
18	cart	Ink Cartridge, Epson 166 Magenta	30	386.00	11,580.00
19	cart	Ink Cartridge, Epson 166 Yellow	30	386.00	11,580.00
20	cart	Ink Cartridge, Epson C13T948100 Black	7	3,139.00	21,973.00
21	cart	Ink Cartridge, Epson C13T948200 Cyan	7	3,570.00	24,990.00
22	cart	Ink Cartridge, Epson C13T948300 Magenta	7	3,570.00	24,990.00
23	cart	Ink Cartridge, Epson C13T948400 Yellow	7	3,570.00	24,990.00
24	pcs	Portable Computer Mini Speaker, Wired, USB Powered and 3.5mm Audio Input	10	177.00	1,770.00
25	pcs	USB, Flashdrive 32GB	10	205.00	2,050.00
26	unit	Wifi Router, Dual Band, 4x Antenna	1	1,072.00	1,072.00

page 1 of 4 264,318.00


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

11-15-2023  
Date

Very truly yours,

  
**DANIELA A. ARIASO, SR., PhD, CESO II**  
Signature over Printed Name of Authorized Official

SUC President III  
Designation

Fund Cluster : GAAR / STP

Funds Available : 1,824,535- / 264,318-

**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-inf.com](http://www.gcl-inf.com)  
(Certification check and type the registration number)







**Purchase Order**  
Supply and Procurement Office

Supplier : <b>JOEBZ COMPUTER SALES AND SERVICES</b>	P.O. No. : <b>23-11-605</b>
Address : <b>Salazar St. Brgy. 14 Tacloban City, Leyte 6500</b>	Date : <b>November 14, 2023</b>
TIN : <b>916-962-125-000 / Philgeps no.: 929608</b>	Mode of Procurement : <b>Public Bidding</b>

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

Place of Delivery : <b>CNU - 403 Supply Office</b>	Delivery Term : <b>30</b> calendar days upon receipt of NTP
Date of Delivery :	Payment Term : <b>Through ADA from 5-7 days after complete delivery</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>ICT Supplies (3rd &amp; 4th quarter - GAA current)</b>					
1	pcs	Cat 6 Information Outlet, Receptacle only	150	210.00	31,500.00
2	pcs	Computer Mouse Pad, 8"x6", one color only (Black and Blue)	10	17.00	170.00
3	pcs	Computer Keyboard, Wired, USB Type	3	188.00	564.00
4	pcs	Computer Mouse, Wired, USB Type	23	142.00	3,266.00
5	unit	Hard Disk Drive, External, 1TB	1	2,708.00	2,708.00
6	btl	Ink Bottle, BT-6000 Black	6	387.00	2,322.00
7	btl	Ink Bottle, BT-5000 Cyan	6	387.00	2,322.00
8	btl	Ink Bottle, BT-5000 Magenta	6	387.00	2,322.00
9	btl	Ink Bottle, BT-5000 Yellow	6	387.00	2,322.00
10	btl	Ink Bottle, Epson T664 Black	50	261.00	13,050.00
11	btl	Ink Bottle, Epson T664 Cyan	25	277.00	6,925.00
12	btl	Ink Bottle, Epson T664 Magenta	25	277.00	6,925.00
13	btl	Ink Bottle, Epson T664 Yellow	25	277.00	6,925.00
14	btl	Ink Bottle, Epson 003 Black	73	261.00	19,053.00
15	btl	Ink Bottle, Epson 003 Cyan	59	277.00	16,343.00
16	btl	Ink Bottle, Epson 003 Magenta	59	277.00	16,343.00
17	btl	Ink Bottle, Epson 003 Yellow	59	277.00	16,343.00
18	btl	Ink Bottle, HP GT53 Black	20	262.00	5,240.00
19	btl	Ink Bottle, HP GT52 Cyan	15	271.00	4,065.00
20	btl	Ink Bottle, HP GT52 Magenta	30	271.00	8,130.00
21	btl	Ink Bottle, HP GT52 Yellow	30	271.00	8,130.00
22	cart	Ink Cartridge, Brother LC462XL Black	55	1,785.00	98,175.00
23	cart	Ink Cartridge, Brother LC462XL Cyan	32	1,288.00	41,216.00
24	cart	Ink Cartridge, Brother LC462XL Magenta	32	1,288.00	41,216.00
25	cart	Ink Cartridge, Brother LC462XL Yellow	32	1,288.00	41,216.00
26	cart	Ink Cartridge, Canon PGI-35 Black	34	718.00	24,412.00
page 2 of 4					<b>421,203.00</b>

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]*  
 Signature over Printed Name of Supplier  
 11-15-2023  
 Date

Very truly yours,

*[Signature]*  
**DANIEL A. ARIASO, SR., PhD, CESO II**  
 Signature over Printed Name of Authorized Official  
**SUC President III**  
 Designation

Fund Cluster : OPM / STP  
 Funds Available : 1,824,530.00 / 264,318.00  
**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](http://www.gcl-intl.com) (Certification check and type the registration number)







# CEBU NORMAL UNIVERSITY

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

## Purchase Order Supply and Procurement Office

Supplier : <b>JOEBZ COMPUTER SALES AND SERVICES</b>	P.O. No. : <b>23-11-605</b>
Address : <b>Salazar St. Brgy. 14 Tacloban City, Leyte 6500</b>	Date : <b>November 14, 2023</b>
TIN : <b>916-962-125-000 / Philgeps no.: 929608</b>	Mode of Procurement : <b>Public Bidding</b>

Gentlemen:  
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Place of Delivery : <b>CNU - 403 Supply Office</b>	Delivery Term : <b>30</b> calendar days upon receipt of NTP
Date of Delivery :	Payment Term : <b>Through ADA from 5-7 days after complete delivery</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
27	cart	Ink Cartridge, Canon CLI-36 Tri-color	33	1,163.00	38,379.00
28	cart	Ink Cartridge, Canon PG-47 Black	48	499.00	23,952.00
29	cart	Ink Cartridge, Canon CL-57 Colored	43	968.00	41,624.00
30	cart	Ink Cartridge, HP 932XL Black	20	2,498.00	49,960.00
31	cart	Ink Cartridge, HP 933XL Cyan	10	1,249.00	12,490.00
32	cart	Ink Cartridge, HP 933XL Magenta	10	1,249.00	12,490.00
33	cart	Ink Cartridge, HP 933XL Yellow	10	1,249.00	12,490.00
34	cart	Ink Cartridge, Epson 289 Black	20	828.00	16,560.00
35	cart	Ink Cartridge, Epson 290 Tri-Color	20	697.00	13,940.00
36	cart	Ink Cartridge, HP 682 Black	1	470.00	470.00
37	cart	Ink Cartridge, HP 682 Tri-Color	1	470.00	470.00
38	cart	Ink Cartridge, HP 678 Black	78	491.00	38,298.00
39	cart	Ink Cartridge, HP 678 Tri-Color	60	491.00	29,460.00
40	cart	Ink Cartridge, HP 680 Black	45 150	470.00	70,500.00
41	cart	Ink Cartridge, HP 680 Tri-Color	120	470.00	56,400.00
42	cart	Ink Cartridge, HP 955XL/959XL Black	50	2,277.00	113,850.00
43	cart	Ink Cartridge, HP 955XL Cyan	40	1,824.00	72,960.00
44	cart	Ink Cartridge, HP 955XL Magenta	40	1,824.00	72,960.00
45	cart	Ink Cartridge, HP 955XL Yellow	40	1,824.00	72,960.00
46	cart	Ink Cartridge, HP 965XL Black	25	2,365.00	59,125.00
47	cart	Ink Cartridge, HP 965XL Cyan	25	1,901.00	47,525.00
48	cart	Ink Cartridge, HP 965XL Magenta	25	1,901.00	47,525.00
49	cart	Ink Cartridge, HP 965XL Yellow	25	1,901.00	47,525.00
50	toner	Ink Toner, (CF279A) HP 79A Black	13	3,614.00	46,982.00
51	toner	Ink Toner, HP 216A Black	3	3,028.00	9,084.00
52	toner	Ink Toner, HP 216A Cyan	2	3,282.00	6,564.00

page 3 of 4

1,014,543.00

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Conforme:

*Signature of Supplier*  
Signature over Printed Name of Supplier

11-15-2023  
Date

Very truly yours,

*Signature of Authorized Official*  
DANIEL A. ARIASO, SR., PH.D, CESO II

Signature over Printed Name of Authorized Official  
SUC President III  
Designation

Fund Cluster : 6877 / 578  
Funds Available : 1,824,535 / 264,918

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



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TIN: 001-376-907-000

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<b>Supplier :</b> <b>JOEBZ COMPUTER SALES AND SERVICES</b>	<b>P.O. No. :</b> <b>23-11-605</b>
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<b>TIN :</b> 916-962-125-000 / Philgeps no.: 929608	<b>Mode of Procurement :</b> <b>Public Bidding</b>

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

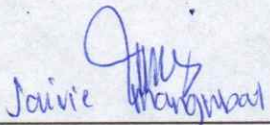
<b>Place of Delivery :</b> <b>CNU - 403 Supply Office</b>	<b>Delivery Term :</b> <b>30</b> calendar days upon receipt of NTP
<b>Date of Delivery :</b>	<b>Payment Term :</b> Through ADA from 5-7 days after complete delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
53	toner	Ink Toner, HP 216A Magenta	2	3,282.00	6,564.00
54	toner	Ink Toner, HP 216A Yellow	2	3,282.00	6,564.00
55	toner	Ink Toner, Brother TN 2480	5	3,548.00	17,740.00
56	toner	Ink Toner, Brother TN 2380	77	3,017.00	232,309.00
57	toner	Ink Toner, HP 107A Black	5	2,752.00	13,760.00
58	pcs	Power Supply Unit , Generic for PC, 500 Watts	2	608.00	1,216.00
59	units	Router, 5G Wifi 6 Dual Band	4	2,100.00	8,400.00
60	unit	Uninterruptible Power Supply (UPS) 1000VA, 1 year warranty	37	1,989.00	73,593.00
61	pcs	USB, FLASHDRIVE 32GB	42	205.00	8,610.00
62	pcs	USB, FLASHDRIVE 64GB	45	261.00	11,745.00
63	license	Windows 10 Pro, Genuine, Physical/CD	1	8,288.00	8,288.00
				<b>Subtotal</b>	<b>388,789.00</b>

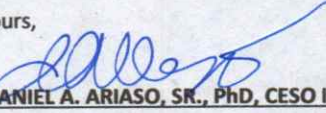
<b>(Total Amount in Words)</b>	<b>Two million eighty-eight thousand eight hundred fifty-three pesos only</b>	<b>2,088,853.00</b>
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 Date: 11/15/2023

Very truly yours,

  
**DANIEL A. ARIASO, SR., PhD, CESO II**  
 Signature over Printed Name of Authorized Official  
**SUC President III**  
 Designation

**Fund Cluster :** 6AP / STF

**Funds Available :** 1,874,575 / 264,318

**ROCHE E. OCAMPO**

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

**ORS/BURS No. :** \_\_\_\_\_

**Date of the ORS/BURS:** \_\_\_\_\_

**Amount :** \_\_\_\_\_



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