



# CEBU NORMAL UNIVERSITY

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

## Purchase Order Supply and Procurement Office

Supplier : <b>ALLCARD INC.</b> Lot 3 Blk 17 E. Rodriguez Jr., Ave. cor. Titan St., Acropolis Subd. Brgy. Address : Bagumbayan, Quezon City TIN : 230-342-140-000 / Philgeps no.: 2003-85318	P.O. No. : <b>24-04-012</b> Date : <b>April 5, 2024</b> Mode of Procurement : <b>Public Bidding</b>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>CNU - 113 ICTU</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
	pcs	Evolis RT4F010SAA YMCK Color Ribbon, 500 prints (full color front, black back)	15	10,845.00	162,675.00
	pcs	Evolis RTCL009NAA Clear RT Film, 500 prints (film on front, film on back)	15	4,545.00	68,175.00
	pcs	Evolis LPS028NAA Clear Patch 1.0MIL- 600 Prints	15	10,025.00	150,375.00
	pcs	DATACARD 513382-203-R083 CMYKP-KP 7 colored panel, 750 dual sided (full color front, black at back)	10	25,345.00	253,450.00
	pcs	DATACARD 513402-001-R083 Clear Retransfer film 750 prints (film on front, film on back)	11	8,495.00	93,445.00
	pcs	Duragard 514910-501 Laminate Patch 1.0 mil Clear Full Card 300prints	25	5,245.00	131,125.00
	pcs	G76-M1-PVCB MIFARE Classic 1k, Frequency: 13.56 MHz, Size: 85.6mm x 53.98mm 250 pcs / box Note: 250pcs per box x 8boxes = 2000 pcs	2000	60.00	120,000.00
(Total Amount in Words)		<b>Nine hundred seventy-nine thousand two hundred forty-five pesos only</b>			<b>979,245.00</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:

*Christine T. Montano*  
Signature over Printed Name of Supplier

4-12-2024  
Date

Very truly yours,

12 APR 2024

*Daniel A. Ariaso, Sr.*  
DANIEL A. ARIASO, SR., PhD, CESO II

Signature over Printed Name of Authorized Official  
SUC President III  
Designation

Fund Cluster : <u>57F</u>	ORS/BURS No. : _____
Funds Available : <u>979,245-</u>	Date of the ORS/BURS: _____
<i>Roche E. Ocampo</i> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____

prepared by: fel



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

