



CEBU NORMAL UNIVERSITY

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

Purchase Order Supply and Procurement Office

Supplier : MYBUSYBEE INC.	P.O. No. : 24-05-026
Address : G7 Burgundy Place, B. Gonzales, Loyola Heights, Quezon City	Date : May 8, 2024
TIN : 008-248-650-000 / Philgeps no.: 2013-521585	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 - 113 ICTU	Delivery Term :
Date of Delivery :	Payment Term : Through ADA from 5-7 days after complete delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	license	12 Months Zoom License - 40 licenses for 300 attendees Whiteboard Team Chat Cloud Storage	40	6,958.85	278,354.00
(Total Amount in Words) Two hundred seventy-eight thousand three hundred fifty-four pesos only					278,354.00

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]
RICO HERNANDEZ
Signature over Printed Name of Supplier

MAY 10, 2024
Date

Very truly yours,
[Signature]
DANIEL A. ARIASO, SR., PhD, CESO II
Signature over Printed Name of Authorized Official

SUC President III
Designation *[Signature]*

Fund Cluster : <u>GA</u>	ORS/BURS No. : _____
Funds Available : <u>278,354.00</u>	Date of the ORS/BURS: _____
<i>[Signature]</i> ROCHE E. OCAMPO Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____

prepared by: fel



5/9/24
11:25 AM