



P.O. No. :

24-09-118A

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

PURCHASE ORDER

Procurement Unit

Supplier : Address : TIN : Gentlemen:		839 EDSA, South Triangle, Quezon City, Metro Manila 006-732-058-00000 / Philgeps no.: 2007-538392	Mode of Procurement:		PUBLIC BIDDING	
P	lease furnis	sh this Office the following articles subject to the terms and conditions co	ontained nerein			
Place of Deli	ivery :	CNU-LIBRARY	Delivery Term :			
Date of Delivery :		October-December 2024	Through ADA complete deliv		from 5-7 days after /ery	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
N. S. S. S.		Engineering, Multidisciplinary	S BUT THE FULL		TO SHALL THE RE	
		Marine & Freshwater Biology				
		Materials Science, Multidisciplinary		A DESCRIPTION OF THE PERSON OF		
		Medical Laboratory Technology				
		Medical Science-Otolaryngology		E TANK THE RESERVE		
		Medicine, Research & Experimental			72 36 6 7 8 9	
		Multidisciplinary Sciences				
		Nutrition & Dietetics				
		Pharmacology & Pharmacy				
		Social Science				
		Cultural Studies	The Part of the Part of			
		Ethics				
		Ethnic Studies				
		Health Policy & Services				
		Hospitality, Leisure, Sport & Tourism				
		Hotel And Restaurant Management And Tourism		The second second		
		Information Science & Library Science				
		Linguistics				
		Planning & Development		A STATE OF THE STA		
		Political Science			Marin Marin Park	
		Psychology, Social				
		Social Issues		THE RESERVE OF THE PARTY OF THE		
		Social Science	THE RESERVE OF STREET			
		Social Sciences Interdisciplinary				

Page 4 of 4

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.

EIGHTY-ONE THOUSAND NINE HUNDRED PESOS ONLY

Conforme:

(Total Amount in Words)

Signature over Printed Name of Supplier

Very truly yours,

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

Signature over Printed Name of Authorized Official

SUC President III

Designation

81,900.00

STF (Thorney) Fund Cluster: Funds Available : _

Sociology **Urban Studies** Women's Studies

ROCHE E. OCAMPO

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

2021-10-76h ORS/BURS No. : _ Date of the ORS/BURS:

900-6 Amount:

Prepared by: Alvin Exclamador











PURCHASE ORDER

Procurement Unit

	CE-LOGIC INC.	P.O. No. :	24-0	24-09-118A September 14, 2024	
Supplier:		Date	Septem		
Address :	839 EDSA, South Triangle, Quezon City, Metro Manila	Date : Mode of Procure		PUBLIC BIDDING	
TIN:	006-732-058-00000 / Philgeps no.: 2007-538392	Mode of Procure	ment.	T OBLIC BIDDING	
Gentlemen: Please fur	nish this Office the following articles subject to the terms and conditions co	ontained herein:	12.3		
Place of Delivery :	CNU-LIBRARY	Delivery Term :			
Date of Delivery :	October-December 2024	Through ADA from 5-7 days after complete delivery			
Stock/ Property Unit	Description	Quantity	Unit Cost	Amount	
110.	Life Sciences				
	Multidisciplinary				
	Natural Sciences	art and the second second			
	Physical, Chemical & Earth Sciences				
	Chemistry				
	Earth Sciences		11192		
	Mathematics				
	Social & Behavioral Sciences	A THE REAL PROPERTY.	Printer Va		
	Anthropology Communication				
	Economics	Control to the Sales of			
	Education				
STATE OF THE	Law				
	Management		The safe of the		
	Psychology				
	Public Health & Health Care Science	EMP CONTRACTOR		- /	
	Sociology & Social Sciences				
	Science		The state of the s		
	Agriculture, Multidisciplinary				
TRANSPORT STATE	Agronomy	ALAM ALAMAN			
	Biodiversity Conservation				
	Computer Science, Information Systems				
	Ecology				
	Education & Educational Research				
	Education, Scientific Disciplines				
	Engineering, Electrical & Electronic				
(Total Amount in Wo	rds) EIGHTY-ONE THOUSAND NINE HUNDRED PESO	OS ONLY		81,900.00	
	rder shall be a legally binding contract once accepted and signed by the Supenalty of one-tenth (1/10) of one percent for every day of delay shall be imp			ery within the time	
Conforme:		Very truly yours,	000		
	Marcy		T(V()1/	THE LANGE	
	CYPIL JOHN MICHAEL PAGUSARA	DANIE	L A. ARIASO, SR.,	PhD CESO II	
	Signature over Printed Name of Supplier				
	Signature over Printed Name of Supplier	Signature ov		Authorized Official	
	10/129		SUC President	III amomes	
	Date Children		Designation		
Fund Cluster :	SIF (Kitrony)	ORS/BURS No. :	2021- W-,	753	
Funds Available :	81,900,00	ORS/BURS No. :			
Tatte and the same	A.	Date of the on	1 0	C	
	POCHE E OCAMBO	Amount :	81,900.	ω	
	ROCHE E. OCAMPO				
Sign	ature over Printed Name of Chief Accountant/Head of Accounting Division/	Unit			
Prepared by: Alvin Exclamac	lor			THE RESERVE	



Certification Date: 24 January 2024
Recertification due date: 24 January 2027
For verification of the certification check and type
the registration number)

5245
S245778





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





PURCHASE ORDER

Procurement Unit

Supplier : Address : TIN :		CE-LOGIC INC.	P.O. No. : 24-09-118A			
		839 EDSA, South Triangle, Quezon City, Metro Manila	Date : September 14, 2024 Mode of Procurement : PUBLIC BIDDING			
		006-732-058-00000 / Philgeps no.: 2007-538392				
Gentlemen:			E SEA THE SEA			
		this Office the following articles subject to the terms and conditions contain	ned herein:			
Place of Deli	ivery :	CNU-LIBRARY	Delivery Term :			
riace or bein				Through ADA from 5	7 days after	
Date of Delivery :		October-December 2024	Through ADA from 5-7 days after complete delivery			
Stock/	mx 2/102%		4 F. A. T.			
Property	Unit	Description	Quantity	Unit Cost	Amount	
No.		A STATE OF THE PARTY OF THE PAR			THE RESERVE	
792 727	C. H. IV	Electronic & Telecommunications				
15000		Computer Science, Technology & Applications				
		Agriculture, Biology & Environmental Sciences				
10 HZ 1/2		Agriculture/Agronomy				
		Aquatic Sciences				
F 7 10		Biology				
ALTERY.		Entomology/Pest Control				
J. Library		Environment/Ecology				
		Multidisciplinary				
Det 4		Veterinary Medicine/Animal Health		19.		
781677		Arts & Humanities				
W		History				
		Language & Linguistics				
		Literature				
		Philosophy Palising & Theology				
		Religion & Theology Clinical Medicine				
		Environmental Medicine & Public Health				
		Health Care Sciences & Services		The sale		
		Nursing				
		Radiology, Nuclear Medicine & Imaging				
		Research/Laboratory Medicine & Medical Technology				
		Engineering, Computing & Technology				
		Civil Engineering				
		Engineering Management/General	THE STATE OF THE S	A TOP TO SERVE		
		Engineering Mathematics				
		Information Technology & Communications Systems				
		Materials Science & Engineering				
				ALAN LUN		
(Total Amo	unt in Words)	EIGHTY-ONE THOUSAND NINE HUNDRED PESOS O	NLY		81,900.00	
				SE SESPENASIVE	01,500.00	
Page 2 of 4						
		shall be a legally binding contract once accepted and signed by the Supplier			y within the time	
specified ab	ove, a penal	ty of one-tenth (1/10) of one percent for every day of delay shall be imposed	d on the undelivered	item/s.		
Conf	orme:		Very truly yours	am	/	
		Mujar		VIIIn		
		CYPEIL JOHN MICHAEL PAGUSARA				
			DANIE	LA. ARIASO, SR., P	hD, CESO II	
North and		Signature over Printed Name of Supplier	Signature ov	er Printed Name of A	authorized Official	
		10/. /20		SUC President III	1 Omma	
		Date Charles		Designation	munica	
PER LANG						
7 3						
Fund Cluste	er:	1F (Xilyany)	ORS/BURS No. :	1029-10-7	64	
Funds Avail		81,500-	Date of the OR		nlu	
The state of the s	The let ou	4	Date of the Or	14	4-1	
		ROCHE E. OCAMPO	Amount':	81,900.6		
	Cimera					
	Signatur	e over Printed Name of Chief Accountant/Head of Accounting Division/Unit				

Prepared by: Alvin Exclamador

