

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



Purchase Order Supply and Procurement Office

f Procurement : d herein: Term : 30 CALEN at Term : Through AD antity Unit	PUBLIC BIDDING NDAR DAYS UPON RECIEPT OF N Na from 5-7 days after complete deliver Cost Amount 20.00 512,560.0
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Term: 30 CALEN it Term: Through AD antity Unit	A from 5-7 days after complete deliver
antity Unit	A from 5-7 days after complete deliver
antity Unit	Cost Amount
11,92	20.00 512,560.0
4 9,52	0.00 38,080.0
3 9,20	0.00 27,600.0
2 12,6	40.00 25,280.0
1 5,16	51.20 5,161.2
	500 504 30
	608,681.20
	3 9,20 2 12,64













CEBU NORMAL UNIVERSITY

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



Purchase Order Supply and Procurement Office

	CEBU PROGRESS COMMERCIAL / VERDE LINEAR CORP.	P.O. No. :	24-09-129	
Supplier:	CEBU PROGRESS COMMERCIAL / VERSE		September 25, 2024	
	COLON CORNER CLIMANCO ST., CEBU CITY	Date :	Jeptember ==,	
Address :		Mode of Procurement :	PUBLIC BIDDING	
TIN:	002-884-643-003/ Philgeps No.: 200409514322806803			_

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

Delivery Term : 30 CALENDAR DAYS UPON RECIEPT OF NTR CNU MAIN CAMPUS

Place of Delivery :

ate of Delivery : October 25, 2024 Payme		Payment Term :	THE SIGN AND THE STATE OF THE S	days after complete delivery	
Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount
No.	_	balance forwarded			608,681.20
	Unit	CONFERENCE TABLE	1	13,440.00	13,440.00
		-With Melamine-finish to protect the surface from stains and scratches			27 10
		-Angled table legs for structure stability			
		-With 10-person comfortable seating capacity -Color: Brown Oak/Black			
		-Dimensions: 240(W) x 120(D) x 75(H)cm	1 6 6		
		-Weight: 82kgs			
	Unit	Steel Filing Cabinet	4	7,140.00	28,560.00
		3-Drawer Vertical Filing Cabinet with Anti-Tilt Lock			
		Mechanism/ KD			
		With Steel Handle Lock			
		Compatible with A4,FC,letter and legal size files			
		Color: Gray			
	Dimensions: 46(W)x62(D)x103(H)cm				
	Unit	Sofa Set	2	31,842.00	63,684.0
		Description:			
		leatherette one long 3-4 seater and two single seater with center table and magazine storage/cabinet			
Unit	GANG CHAIR, 4 SEATERS	4	8,640.00	34,560.00	
		Material: Steel			
	Color: Black		Un I'm		
	Weight Capacity (kgs): 360kg				
	Unit	VISITOR CHAIRS	10	2,360.00	23,600.00
	Without Arm				
	Color: Black				
	sled base, chrome-plated.				
	Unit	School Armchair	150	2,175.00	326,250.00
	Description:				
	Materials: Plastic Backrest, Fabric Seatrest with foam,		1 - 1 - 1		
		Black Chrome Legs Color: Blue			
Amount	In Word	One Million Ninety Eight Thousand Seven Hundred Seventy F Twenty Centavos	Five Pesos and		1,098,775.20

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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 se 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.

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

SUC President III Designation

Fund Cluster: Comp my

Funds Available : ___ 1,098,775,70

ORS/BURS No. : 2014- 10-479 Date of the ORS/BURS: 105 2014 Amount: 1, 698, 775. 20

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





