

Republic of the Philippines  
**CENTRAL LUZON STATE UNIVERSITY**  
 Science City of Muñoz, Nueva Ecija

**P.O. No. 2341**

GENERAL ADMINISTRATION

**PURCHASE ORDER**

Supplier: **3TECH INNOVATION MASTER CORP.**  
 Address: UG 20 Star Centrum 317 GI Puyat Avenue, Makati City  
 E-mail Address: echie.maniquiz@3tech.com.ph  
 Telephone No.: 0917-8805616  
 TIN: 008-207-771-000

P.O. No.: **2341**  
 Date: **Sept. 8, 2022**  
 Mode of Procurement: **Public Bidding**

Gentlemen:

contained herein: *mg*

Place of Delivery: Property Bodega Delivery Term: Thirty (30) calendar da  
 Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Stock No	Unit	DESCRIPTION	Qty.	Unit Cost	Amount
		<b>I.T. Supplies and Consumables for 1st Quarter of 2022 (Re-bid) - Fund 101-GAA 2022</b>			
<b>LOT 2</b>		<b>I.T. Supplies and Consumables – P2,616,049.81</b>			
1	Piece	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0	106	3,300.00	349,800.00
2	Piece	FLASH DRIVE, 16 GB capacity	73	300.00	21,900.00
3	Piece	FLASH DRIVE, 32 GB capacity	102	350.00	35,700.00
4	Piece	FLASH DRIVE, 64 GB capacity	204	400.00	81,600.00
5	Unit	MOUSE, optical, USB connection type	130	200.00	26,000.00
6	Unit	KEYBOARD USB TYPE	104	400.00	41,600.00
7	Unit	KEYBOARD Wireless	20	750.00	15,000.00
8	Unit	LED MONITOR 19.5- inch 20M35A	44	6,800.00	299,200.00
9	Unit	PRINTER, multi-function Scanner and Copier w/ continous ink systems, (Specifications: Compact integrated tank design, print speeds of up to 10ipm for black and 5 0ipm for colour, high printing resolution of 5760 dpi, Spill-free, error-free refilling)	60	9,600.00	576,000.00
	Piece	AVR, 500W, heavy duty, w/ 110V	33	350.00	11,550.00
	Unit	MOUSE PAD	168	20.00	3,360.00
	Unit	UPS Back-UPS 650VA, 230V, AVR, Universal Sockets	71	2,300.00	163,300.00
	cart	DIGITAL VOICE RECORDER, memory: 4GB (expandable)	14	5,500.00	77,000.00
	cart	INK CART, EPSON C13T664100 (T6641), Black	407	280.00	113,960.00
	cart	INK CART, EPSON C13T664200 (T6642), Cyan	185	300.00	55,500.00
	cart	INK CART, EPSON C13T664300 (T6643), Magenta	182	300.00	54,600.00
		<b>Add Filler A</b>			<b>569,970.00</b>

(Total Amount in **Two Million Four Hundred Ninety Six Thousand Forty Pesos Only.** **Php2,496,040.00**)

In case of failure to make 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.

Conforme:   
**FRITZIE M. RESOS**  
 (Signature over printed name of Supplier)

  
**EDGAR A. ORDEN**  
 President

23 September 2022  
 Date

Funds Available: 2022-10-09-217  
  
**JINKY A. PARUGRUG**  
 2,496,040

**PURCHASE/JOB ORDER FILLER**

PURCHASE/JOB ORDER NO. 2341

FILLER "A"

**3TECH INNOVATION MASTER CORP.**

ITEM NO.	QTY	UNIT	SPECIFICATION	UNIT PRICE	AMOUNT
177	cart		INK CART, EPSON C13T664400 (T6644), Yellow	300.00	53,100.00
290	set		INK REFILL, Epson L3110, CYAN MAGENTA, YELLOW	900.00	261,000.00
531	bottle		INK REFILL, Epson L3110, black	280.00	148,680.00
5	cart		INK CART, HP CZ107AA, (HP678), Black	520.00	2,600.00
5	cart		INK CART, HP CZ108AA, (HP678), Tricolor	520.00	2,600.00
10	cart		RIBBON CART, EPSON C13S015531 (S015086), Black	860.00	8,600.00
1	cart		DRUM CART, BROTHER DR-3455	1,050.00	1,050.00
2	cart		INK CART, CANON CL-811, Colored	1,350.00	2,700.00
2	cart		INK CART, CANON PG-810, Black	1,020.00	2,040.00
2	cart		INK CART, HP CD887AA, (HP703), Black	600.00	1,200.00
2	cart		INK CART, HP CD888AA, (HP703), Tri-color	600.00	1,200.00
10	cart		INK CART, HP CN692AA, (HP704), Black	530.00	5,300.00
10	cart		INK CART, HP CN693AA, (HP704), Tri-color	530.00	5,300.00
12	cart		TONER CART, HP CE285A (HP85A), Black	4,350.00	52,200.00
1	cart		TONER CART, HP CF217A (HP17A) Black LaserJet	3,800.00	3,800.00
2	cart		TONER CART, HP Q2612A, Black	5,550.00	11,100.00
1	cart		TONER CARTRIDGE, BROTHER TN-3478, Black, for printer HL-6400DW (12,000 pages)	7,500.00	7,500.00
					<b>589,970.00</b>

2022-10-09-217

\$ 2,496,040

  
**EDGAR A. ORDEN**

President