PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier	GAISANO INTERPACE COMPUTER SYSTEM	P.O. No.:	A0010	Date:	Jan. 25, 2013
Address:	Dipolog City	PR No.:	01-13-A013	Date:	Jan. 17, 2013
		Mode of Procurement			

Gentlemen:

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

Place of Delivery:	(D. Felisilda) KNAS-Katipunan, Z.N	Delivery Term:	7 cal. Days
Date of Delivery:		Payment Term:	

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	1	unit	LCD Projector ACER brand		-
			Specification: 2,700 ANSI Lumens (standard)		-
			2,160 ANSI Lumens (ECO)		-
			2,700 ANSI Lumens (ECO)		-
			1.07 Billion Colors		-
			Native SVGA (800 x 600)		20,150.00
			Maximum UXGA (1,600 x 1,200)		-
			1080 p (1,920 x 1,080)		-
			LED Life 20,000 hours		-
			HDMI connectivity		-
			IR Remote control with laser pointer		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Very truly yours,

Conforme:

ISANO INTERPACE COMPUTER SYST
Supplier / Dealer / Contractor

Date

RICKY A. REGANON
Administrative Officer I

Funds Available:	Amount: Php 20,150.-	Approved:
CORAZON I. MEÑOSA Administrative Assistant III	ALOBS No.: TE-380-	AIDA O. LANIOSO, Ed. D. Campus Administrator

19,070.54