Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier: SECC COMPUTER SALES	P.O. No.: A0015	Date:	Feb. 6, 2013
Address: Dipolog City	PR No.: 02-13-A021	Date:	Feb. 4, 2013
	Mode of Procurement		

Gentlemen:

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

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

Item No.	Quantity	Unit	Item / Description	Unit Cost	Amount
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1.	10	bxs.	Canon Ink #810 Black	850.00	8,500.00
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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.

Confome:

SECC COMPUTER SALES
Supplier / Dealer / Contractor

Date

Very truly yours,

RICKY A. REGAÑON
Administrative Officer I

Funds Available:	Amount: Thy 8,500.00	Approved:
CORAZON I. MENOSA Administrative Assistant III	ALOBS No.: MODE -	AIDA O. LANIOSO, Ed. D. Campus Administrator