Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier	SECC COMPUTER SALES	P.O. No.:	A0017	Date:	Feb. 6, 2013
Address:	Dipolog City	PR No.:	01-13-A019	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:	(J.Perey) KNAS-Katipunan, Z.N	Delivery Term:	7 cal. Days
Date of Delivery:		Payment Term:	

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	2	bxs.	Ink PG 40	1,000.00	2,000.00
2.	2	bxs.	Ink PG 41	1,050.00	2,100.00
3.	3	bxs.	Canon #811 colored	980.00	2,940.00
4.	3	bxs.	Canon #810 black	850.00	2,550.00
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					9,590.00
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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.

Conforme:

SECC COMPUTER SALES
Supplier / Dealer / Contractor

Date

Very truly yours,

RICKY A. ABGANON
Administrative Officer I

Funds Available:	Amount: Php 9,590.00	Approved:
CORAZON I. MENOSA Administrative Assistant III	ALOBS No.:	AIDA O. LANUSO, ED. D. Campus Administrator