Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier: *GAISANO INTERPACE COMPUTER SYSTEM*
Address: Dipolog City

P.O. No.: A0032 Date: **May 6, 2013**
PR No.: **02-13-A031** Date: **Feb. 26, 2013**
Mode of Procurement

Gentlemen:

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

Place of Delivery: (J. Cardenas) KNAS-Katipunan, Z.N
Date of Delivery: -

Delivery Term: 7 cal. Days
Payment Term:

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	1	unit	Laptop HP Pavillion G4-2125TX-C5H63PA, Intel Core i5-3210M		-
			(2.5GHz, 3MB L3 Cache, 1333 DDR3)	35,500.00	35,500.00
2.	1	unit	Computer Printer Canon iP2770	2,100.00	2,100.00
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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:

ISANO INTERPACE COMPUTER SYSTE
Supplier / Dealer / Contractor
5/10/13
Date

Very truly yours,

RICKY A. REGAÑON
Administrative Officer I

Funds Available:

CORAZON I. MEÑOSA
Administrative Assistant III

Amount: Php 37,600.00
ALOBS No.:
FF - 300 - 13 - 05 - 177

Approved:

AIDA O. LANIOSO, Ed. D.
Campus Administrator