



PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS

Agency

Supplier: <u>PHILIPPINE DUPLICATORS, INC.</u>	P.O. No.: <u>A0035</u>	Date: <u>May 27, 2013</u>
Address: <u>Cagayan de Oro City</u>	PR No.: <u>05-13-A096</u>	Date: <u>May 27, 2013</u>
Mode of Procurement		

Gentlemen:

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

Place of Delivery: _____	Delivery Term: <u>7 cal. Days</u>
Date of Delivery: _____	Payment Term: _____

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	1	pc.	Charge Roller (ADO27018)	3,067.14	3,067.14
2.	5	tubes	Toner for MP1600Le	2,710.40	13,552.00
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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:

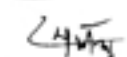
Very truly yours,


PHILIPPINE DUPLICATORS, INC.
Supplier / Dealer / Contractor


RICKY A. REGANON
Administrative Officer I

Date

Funds Available:



CORAZON L. MEÑOSA
Administrative Assistant III

Amount:

Php 16,619.14

ALOBS No.:

Approved:


AIDA O. LANIOSO, Ed. D.
Campus Administrator