Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier	GAISANO INTERPACE COMPUTER SYSTEM	P.O. No.:	A0036	Date:	June 10, 2013
Address:	Dipolog City	PR No.:	05-13-A090	Date:	May 17, 2013
		Mode of Procurement			

Gentlemen:

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

Place of Delivery:		Delivery Term:	7 cal. Days
Date of Delivery:		Payment Term:	

Item No.	Quantity	Unit	Item / Description	Unit Cost	Amount
1.	15	bxs.	Canon Ink #810 (black)	740.00	11,100.00
2.	4	bxs.	Canon Ink PG 40 (Black)	840.00	3,360.00
3.	4	bxs.	Canon Ink PG 41 (colored)	1,040.00	4,160.00
					=======
					18,620.00

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
6/15/13
Date

RICKY A. REGAÑON
Administrative Officer I

Funds Available:	Amount: Php 18,620.00	Approved:
CORAZON I. MEÑOSA Administrative Assistant III	ALOBS No.:	AIDA O. LANIOSO, Ed. D. Campus Administrator