



**PURCHASE ORDER**

**JOSE RIZAL MEMORIAL STATE UNIVERSITY  
KATIPUNAN CAMPUS**  
Agency

|                                |                           |                            |
|--------------------------------|---------------------------|----------------------------|
| Supplier: <u>CBG CYBERLYNX</u> | P.O. No.: <u>A0037</u>    | Date: <u>June 10, 2013</u> |
| Address: <u>Dipolog City</u>   | PR No.: <u>05-13-A088</u> | Date: <u>May 15, 2013</u>  |
| Mode of Procurement: _____     |                           |                            |

Gentlemen:

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

|   |                                   |
|---|-----------------------------------|
| Place of Delivery: <u>(R. Malate) KNAS-Katipunan, z.N</u> | Delivery Term: <u>7 cal. Days</u> |
| Date of Delivery: _____                                   | Payment Term: _____               |

| Item No. | Quantity | unit | Item / Description | Unit Cost | Amount    |
|----------|----------|------|--------------------|-----------|-----------|
| 1.       | 5        | pcs. | Whiteboard (4 x 8) | 4,600.00  | 23,000.00 |
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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:

*[Signature]*  
**CBG CYBERLYNX**  
Supplier / Dealer / Contractor

Date

Very truly yours,

*[Signature]*  
**RICKY A. REGAÑON**  
Administrative Officer I

Funds Available:

*[Signature]*  
**CORAZON I. MEÑOSA**  
Administrative Assistant III

Amount: Php 23,000.00

ALOBS No.: \_\_\_\_\_

- 2 -

Approved:

*[Signature]*  
**AIDA O. LANIOSO, Ed. D.**  
Campus Administrator