



PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier: GAISANO INTERPACE COMPUTER SYSTEM
Address: Dipolog City

P.O. No.: A0039 Date: June 10, 2013

PR No.: 04-13-A055 Date: April. 30, 2013

Mode of Procurement

Gentlemen:

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

Place of Delivery: (Ev Regañon) KNAS-Katipunan
Date of Delivery: _____

Delivery Term: 7 cal. Days
Payment Term: _____

for collector

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	20	bxs.	Canon Ink CL 811 colored	960.00	19,200.00
2.	20	bxs.	Canon Ink PG 810 Black	740.00	14,800.00
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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.

Very truly yours,

Conforme:

[Signature]
GAISANO INTERPACE COMPUTER SYST
Supplier / Dealer / Contractor
6/15/13
Date

[Signature]
RICKY A. REGAÑON
Administrative Officer I

Funds Available:
[Signature]
CORAZON I. MEÑOSA
Administrative Assistant III

Amount: P117 34,800.00
ALOBS No.: _____
IF 20-19-00 - 210

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