Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier: **APPLE'S COMPUTER CENTER**
Address: Dipolog City

P.O. No.: A0050 Date: June 10, 2013
PR No.: 05-13-A069 Date: May 7, 2013
Mode of Procurement

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

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

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	10	pcs.	Ink Cartridge EPSON 73N (Magenta)	490.00	4,900.00
2.	10	pcs.	Ink Cartridge EPSON 73N (Yellow)	490.00	4,900.00
3.	10	pcs.	Ink Cartridge EPSON 73N (Cyan)	490.00	4,900.00
4.	15	pcs.	Ink Cartridge EPSON 73N (Black)	490.00	7,350.00
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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:

APPLE'S COMPUTER CENTER
Supplier / Dealer / Contractor

Date

Very truly yours,

RICKY A. REDAÑON
Administrative Officer I

Funds Available:

CORAZON I. MEÑOSA
Administrative Assistant III

Amount: Php 22,050.00
ALOBS No.:

Approved:

AIDA O. LANIOSO, Ed. D.
Campus Administrator