Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier	SECC COMPUTER SALES	P.O. No.:	A0051	Date:	June 10, 2013
Address:	Dipolog City	PR No.:	05-13-A089	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.	2	units	Steel Filling Cabinet 2 drawers with safety	9,100.00	18,200.00
2.	1	unit	Steel Filling Cabinet 3 drawers Plain	6,200.00	6,200.00
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					24,400.00
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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:

SECC COMPUTER SALES
Supplier / Dealer / Contractor
06-11-13
Date

Very truly yours,

RICKY A. REGAÑON
Administrative Officer I

Funds Available:	Amount: Php 24,400.00	Approved:
CORAZON I. MEÑOSA Administrative Assistant III	ALOBS No.: MOOE -	AIDA O. LANIOSO, Ed. D. Campus Administrator