Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier:	CBG CYBERLYNX & MARKETING	P.O. No.:	A0052	Date:	June 10, 2013
Address:	Dipolog City	PR No.:	05-13-A072	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:		Delivery Term:	7 cal. Days
Date of Delivery:		Payment Term:	

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	10	pcks.	Inkjet Scented Certificate paper (Long 10 shts.) Offwhite	23.00	230.00
2.	2	pcks.	Inkjet scented Certificate paper (short 10 shts.) Offwhite	23.00	46.00
3.	3	pcks.	Photo paper (professional)	130.00	390.00
4.	8	pcs.	Ink Cartridge (Canon #810 Black)	855.00	6,840.00
5.	4	pcs.	Ink Cartridge (Canon #811 colored)	1,100.00	4,400.00
6.	1	pc.	Kingston USB/Flashdrive 8GB	750.00	750.00
7.	1	unit	Printer (Canon iP2770)	2,950.00	2,950.00
8.	1	pc.	Genius Keyboard	300.00	300.00
9.	1	pc.	Genius Mouse	499.00	499.00
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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:

CBG CYBERLYNX & MARKETING
Supplier / Dealer / Contractor
6/27/13
Date

Very truly yours,

RICKY A. REGAÑON
Administrative Officer I

Funds Available:	Amount: Php 16,405.00	Approved:
CORAZON I. MEÑOSA Administrative Assistant III	ALOBS No.: 13-270	AIDA D. LANIOSO, Ed. D. Campus Administrator