Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier: VANNIX COMPUTER CENTER
Address: Dipolog City

P.O. No.: A0065 Date: June 25, 2013
PR No.: 05-13-A091 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: (T.Sarenas) KNAS-Katipunan, Z.N
Date of Delivery:

Delivery Term: 7 cal. Days
Payment Term:

Item No.	Quantity	Unit	Item / Description	Unit Cost	Amount
1.	6	units	LED 15.6" AOC Monitor	3,100.00	18,600.00
2.	10	units	Headset	265.00	2,650.00
3.	1	unit	Kingston DDR2 800 2Gig	1,100.00	1,100.00
4.	2	units	Kingston DDR3 1333Mhz	685.00	1,370.00
5.	1	unit	Kingston DDR3 1333Mhz 4Gig	1,350.00	1,350.00
6.	6	pcs.	HP Print Cartridge #60 Black	665.00	3,990.00
7.	6	pcs.	HP Print Cartridge #60 Colored	760.00	4,560.00
8.	5	pcs.	HP Print Cartridge #21 Black	660.00	3,300.00
9.	5	pcs.	HP Print Cartridge #22 Colored	755.00	3,775.00
10.	12	rms.	Instant short size Bond Paper Sub-20	162.00	1,944.00
11.	11	rms.	Instant Long Size Bond Paper Sub-20	152.00	1,672.00
12.	1	unit	Stapler with staple wire	285.00	285.00
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					44,596.00

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:

VANNIX COMPUTER CENTER
Supplier / Dealer / Contractor

Date

Very truly yours,

RICKY A. REGANON
Administrative Officer I

Funds Available:

CORAZON I. MEÑOSA
Administrative Assistant III

Amount:
ALOBS No.:

Approved:

AIDA O. LANIOSO, Ed. D.
Campus Administrator