Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS

Agency

Supplier: METRO SHOPPERS
Address: Dipolog City

P.O. No.: A0075 Date: July 15, 2013
PR No.: 06-13-A106 Date: June 11, 2013
Mode of Procurement:

Gentlemen:

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

Place of Delivery: (E. Bagarinao) KNAS-Katipunan, Z.N
Date of Delivery:

Delivery Term: 7 cal. Days
Payment Term:

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	10	bxs.	Canon Ink #810 Black	795.00	7,950.00
2.	10	bxs.	Canon Inlk #811 colored	875.00	8,750.00
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					16,700.00
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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:

METRO SHOPPERS
Supplier / Dealer / Contractor

Date

Very truly yours,

RICKY A. REGAÑON
Administrative Officer I

Funds Available:

CORAZON I. MEÑOSA
Administrative Assistant III

Amount: Php 16,700.00
ALOBS No.:

Approved:

AIDA O. LANIOSO, Ed. D.
Campus Administrator