Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier	GAISANO INTERPACE COMPUTER SYSTEM	P.O. No.:	A0076	Date:	July 15, 2013
Address:	Dipolog City	PR No.:	06-13-A108	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:	(Felisilda) KNAS-Katipunan, Z.N	Delivery Term:	7 cal. Days
Date of Delivery:		Payment Term:	

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	1	unit	Printer HP Laserjet Pro P1102	4,980.00	4,980.00
2.	1	pc.	Toner HP Laserjet Pro P1102	2,970.00	2,970.00
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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.

Very truly yours,

Conforme:

GAISANO INTERPACE COMPUTER SYST
Supplier / Dealer / Contractor

7/23/13
Date

RICKY A. REGANON
Administrative Officer I

Funds Available:	Amount: Php 7,950.00	Approved:
CORAZON I. MENOSA Administrative Assistant III	ALOBS No.:	AIDA O. LANIOSO, Ed. D. Campus Administrator