



## PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY  
KATIPUNAN CAMPUS  
Agency

Supplier: VANNIX COMPUTER P.O. No.: A0085 Date: July 19, 2013  
Address: Dipolog City PR No.: 07-13-A115 Date: July 1, 2013  
Mode of Procurement

Gentlemen:

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

Place of Delivery: (E. Regafon) 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	Computer		17,420.00
			Processor: Intel i3- 3220(3.3GHz, 3MB Cache)		-
			Mother Board (FCLGA1155): P8H61-M LE USB3		-
			Memory: Memory DDR3 4GB 1333Mhz Kingston		-
			HardDisk: SATA2 500 Gig WD 7200rpm		-
			Monitor: LED 15.6" AOC		-
			Keyboard: A4Tech Ultra Slim Anti-RSI B/w USB		-
			Mouse: A4Tech Optical OP620D BLACK		-
			Casing: Rise		-
			UPS: Rise 800VA		-
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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:



VANNIX COMPUTER

Supplier / Dealer / Contractor

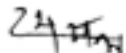
Date

Very truly yours,



RICKY A. REGAFON  
Administrative Officer I

Funds Available:



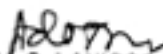
CORAZON I. MEÑOSA  
Administrative Assistant III

Amount: Php 17,420.00

ALOPS No.: \_\_\_\_\_

TF-200 -

Approved:



AIDA O. LANIOSO, Ed. D.  
Campus Administrator