



PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY KATIPUNAN CAMPUS Agency

Supplier VANNIX COMPUTER CENTER
Address: Dipolog City

P.O. No.: A0093 Date: July 30, 2013

PR No.: 07-13-A144 Date: July 10, 2013

Mode of Procurement _____

Gentlemen:

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

Place of Delivery: (R. Regañon) 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	Computer: Specification		30,450.00
			Casing CM K380 with SW RC-K380-KWN1; CPU: S-1155		-
			Intel i5-3470 3.20 G 6M; HD: SATA 500GB WD Caviar Blue		-
			SATA III; Keyboard: Logitech K120 USB Black; MB: S-1155		-
			ASUS P8H77-M LE USB3 DDR3; Memory Corsair 4GB		-
			DDR3 1333 LO-DIMM; Monitor Samsung 18.5" S198310		-
			LED; Mouse: Genius MS 100X USB Black; Mouse Pad		-
			Cliptec Grey (Speed-Pad); OPTI DRV SATA ASUS 24x DRW		-
			24B5ST; PSU Antec VP550P V2 NC 550W; UPS Intex		-
			650VA; VGA GeForce GT Inno 3D 16B 220 VGA		-

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. REGAÑON
Administrative Officer I

Funds Available:

CORAZON I. MEÑOSA
Administrative Assistant III

Amount: _____
ALOBS No.: _____

Approved:

AIDA O. LANIOSO, Ed. D.
Campus Administrator