



PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS

Agency

Supplier: <u>LOVELY BAZAR</u>	P.O. No.: <u>A0106</u>	Date: <u>August 1, 2013</u>
Address: <u>Dipolog City</u>	PR No.: <u>07-13-A154</u>	Date: <u>July 15, 2013</u>
Mode of Procurement		

Gentlemen:

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

Place of Delivery: (F. Empeynado) KNAS-Katipunan, Z.NDelivery Term: 7 cal. Days

Date of Delivery: _____

Payment Term: _____

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	1	Set	Closed- Circuit Television (CCTV) 5 Cameras		29,950.00
			Specifacation:		-
			4 pcs. Colored Indoor Cameras with IR		-
			4 pcs. 60ft. DIY Cable		-
			1 Unit H.264 4-channel DVR with remote viewing support		-
			1 set of power supply		-
			1 TB hard Disk		-
			AVR 500V and UPS (0.5KVA)		-
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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.

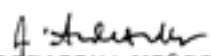
Confome:


LOVELY BAZAR
Supplier / Dealer / Contractor
Date: _____

Very truly yours,


RICKY A. REGANON
Administrative Officer I

Funds Available:


CORAZON I. MEÑOSA
Administrative Assistant III

Amount: Php 29,950.00

ALOBS No. _____

77-300-13-07-293

Approved:


AIDA O. LAMOSO, Ed. D.
Campus Administrator