



PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier GAISANO INTERPACE COMPUTER SYSTEMS
Address: Dipolog City

P.O. No.: A115 Date: August 20, 2013
PR No.: 07-13-A164 Date: July 24, 2013
Mode of Procurement

Gentlemen:

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

Place of Delivery: (H. Avenida) KNAS-Katipunan, Z.N
Date of Delivery: August 27, 2013

Delivery Term: 7 cal. Days
Payment Term:

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	3	units	CASING FRONTIER ARES AS08A-BK/BL 600		-
2.	3	units	CPU S-1155 INTEL G2020 2.9GHZ 3MB CA		-
3.	3	units	HD SATA 500GB WESTERN DIGITAL		-
4.	3	units	KEYBOARD GENIUS KB110 STANDARD BLACK		-
5.	3	units	MB S-1155 ASUS P8H61-M LX3 PLUS R2.0		-
6.	3	units	MEMORY KT 2GB DDR3 1333		-
7.	3	units	MONITOR AOC 15.6" LED E1660SW BLACK	16,500.00	49,500.00
8.	3	units	MOUSE GENIUS NS100X USB BLACK		-
9.	3	units	UPS INTEX 650VA		-
10.	3	units	VGA INNO3D GFGT220 1GB SDDR3 128BIT PACKAGE PRICE		-
11.	3	units	POWER SUPPLY TREND SONIC 500-600 WATTS		-
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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:

GAISANO INTERPACE COMPUTER SYSTEMS

Supplier / Dealer / Contractor

9-24-2013

Date

Very truly yours,

RICKY A. MEGANON
Administrative Officer I

Funds Available:

45000
CORAZON I. MEÑOSA
Administrative Assistant III

Amount: 710 49,500.00
ALOPS No.: 49-300-10-10-13-197

Approved:

AIDA O. LANIOSO
AIDA O. LANIOSO, Ed. D.
Campus Administrator