Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier: **GAISANO INTERPACE COMPUTER SYSTEM**
Address: Dipolog City

P.O. No.: A116 Date: **August 20,2013**
PR No.: **07-13-A152** Date: **July 15, 2013**
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.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	Personal Computer -ACER or DELL/ Flat Screen	16,500.00	49,500.00
			PROCESSOR: Intel Pentium G2020 (2.9Ghz, 3MB)		-
			MOTHER BOARD: Asus P8H61M LX3 plus		-
			VIDEO CARD: 1Gb Nvidia GeForce 220 128bit DDR3(Inno3d)		-
			HARDISK: 500GB western digital		-
			CASING: Trendsonic		-
			MONITOR: LED 15.6" AOC		-
			MOUSE: USB optical Mouse (genius)		-
			KEYBOARD: Genius PS/2		-
			UPS: INTEX 650VA		-
			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 SYSTEM
Supplier / Dealer / Contractor
9-29-2013
Date

Very truly yours,

RICKY A. REGAÑON
Administrative Officer I

Funds Available:

CORAZON I. MEÑOSA
Administrative Assistant III

Amount: Php 49,500.00
ALOBS No.:
TF-340-13-10-597

Approved:

AIDA O. LANIOSO, Ed. D.
Campus Administrator