Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier	ONE STOP RESOLUTION & TADING CORP.	P.O. No.:	A134	Date:	Sept. 27, 2013
Address:	Liloan, Cebu City	PR No.:	08-13-A189	Date:	Aug. 23, 22013
		Mode of Procurement			

Gentlemen:

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

Place of Delivery:	(Agric., Educ., Tech., Accreditation.)	Delivery Term:	10 cal. Days
Date of Delivery:	October 10, 2013	Payment Term:	

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	24	tubes	Toner Cartridge Canon 325	2,700.00	64,800.00
			* Free Service Unit Printer		
			* Free Service Printer Maintenance		
			* Free on call Technical Support		
			* Free service Maintenance & repair on all Printer that used our cartridge.		-
			* Lifetime Warranty on Printer & Toner Cartridge.		-
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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.

Very truly yours,

Conforme:

ONE STOP RESOLUTION & TADING COR
Supplier / Dealer / Contractor
10-8-2013
Date

RICKY A. REGAÑON
Administrative Officer I

Funds Available:	Amount:	Approved:
CORAZON I. MEÑOSA Administrative Assistant III	ALOBS No.:	AIDA D. LANOSO, Ed. D. Campus Administrator