PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier: YOUNG PRINTING PRESS	P.O. No.: A166	Date:	Oct. 29, 2013
Address: Dipolog City	PR No.: 10-13-A217	Date:	Oct. 14, 2013
	Mode of Procurement		

Gentlemen:

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

Place of Delivery:	(Ev. Regañon) KNAS-Katipunan, Z.N	Delivery Term:	15 cal. Days
Date of Delivery:		Payment Term:	

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	1	job	Printing of Class Card		-
			(15,000 pcs - Green Color)	0.40	6,000.00
			(15,000 pcs - Blue Color)	0.40	6,000.00
			(15,000 pcs - Yellow Color)	0.40	6,000.00
2.	1	job	Printing of Enrolment Form		
			(3,000 pcs - Yellow color Dean's/Cashier's copy)	1.40	4,200.00
			(3,000 pcs - Yellow color Registrar's/Student's copy)	1.40	4,200.00
			(3,000 pcs - Green Color Dean's/Cashier's copy)	1.40	4,200.00
			(3,000 pcs - Green Color Registrar's/Student's Copy)	1.40	4,200.00
			(4,000 pcs - Blue Color Dean's/Cashieer's copy)	1.40	5,600.00
			(4,000 pcs - Blue Color Registrar's Copy/Student's Copy)	1.40	5,600.00
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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:

YOUNG PRINTING PRESS
Supplier / Dealer / Contractor

Date 18-31-13

Very truly yours,

RICKY A. REGAÑON
Administrative Officer I

Funds Available:	Amount: Thy 46,000.00	Approved:
CORAZON I. MENOSA Administrative Assistant III	ALOBS No.:	AIDA O. LANIOSO, Ed. D. Campus Administrator
	17-2[illegible]	