Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier	JRMSU-K CAF	P.O. No.:	A0003	Date:	Jan. 18, 2013
Address:	Katipunan, Z.N	PR No.:	01-13-A005	Date:	Jan. 16, 2012
		Mode of Procurement			

Gentlemen:

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

Place of Delivery:	(R.Malate) KNAS-Katipunan, Z.N	Delivery Term:	7 cal. Days
Date of Delivery:		Payment Term:	

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	1	job	Catering services for Breakfast, Lunch, snacks & supper for 3 days (Jan. 23-25, 2013) Snacks=30 pax; Breakfast=10 pax; Lunch = 30 pax; supper = 10 pax		16,600.00

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:

JRMSU-K CAF
Supplier / Dealer / Contractor

Date

RICKY A. REGALADO
Administrative Officer I

Funds Available:	Amount: Php 16,600.00	Approved:
CORAZON I. MEÑOSA Administrative Assistant III	ALOBS No.: 13-249	AIDA O. LANUSO, Ed. D. Campus Administrator