Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier: **S & M HYDRAULIC PARTS**
Address: Dipolog City

P.O. No.: A0006 Date: **Jan. 18, 2013**
PR No.: **01-13-A003** Date: **Jan. 8, 2013**
Mode of Procurement

Gentlemen:

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

Place of Delivery: (J.Ronquillo) KNAS-Katipunan, Z.N
Date of Delivery:

Delivery Term: 7 cal. Days
Payment Term:

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	1	unit	Cylinder Head assembly	14,800.00	14,800.00
2.	2	pcs.	Timing Belt (see sample)	2,850.00	5,700.00
3.	2	pcs.	Fan Belt (see sample)	280.00	560.00
4.	2	pcs.	Oil Seal (see sample)	100.00	200.00
5.	1	pc.	Oil Filter	350.00	350.00
6.	1	pc.	Mighty Gasket	95.00	95.00
7.	1	pc.	Grinding Compound	90.00	90.00
8.	2	pcs.	Valve Grinder	15.00	30.00
9.	1	pc.	Gasket Cement	70.00	70.00
10.	1	pc.	Oil Seal, Main Bearing	160.00	160.00
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					22,055.00
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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.

Very truly yours,

Conforme:

S & M HYDRAULIC PARTS
Supplier / Dealer / Contractor

Date

RICKY A. REGANON
Administrative Officer I

Funds Available:

CORAZON I. MEÑOSA
Administrative Assistant III

Amount: Php 22,055.00
ALOBS No.:
MODE - 13-01-013

Approved:

AIDA O. LANIOSO, Ed. D.
Campus Administrator