Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier: **VIVEN MARKETING**
Address: Dipolog City

P.O. No.: A0008 Date: **Jan. 25, 2013**
PR No.: **01-13-A015** Date: **Jan. 21, 2013**
Mode of Procurement

Gentlemen:

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

Place of Delivery: (L.Zamoras) KNAS-Katipunan, Z.N
Date of Delivery:

Delivery Term: 7 cal. Days
Payment Term:

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	50	mtrs.	Nylon Rope #8	4.00	200.00
2.	100	pcs.	Eyelets #3	1.50	150.00
3.	1	roll	Astra Black 300m	30.00	30.00
4.	28	mtrs.	Trapal (Mizumo)	135.00	3,780.00
5.	1	bot.	Rugby Apollo	56.00	56.00
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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:

VIVEN MARKETING
Supplier / Dealer / Contractor
1/25/13
Date

RICKY A. REGANON
Administrative Officer I

Funds Available:

CORAZON I. MEÑOSA
Administrative Assistant III

Amount: Php 4,216.00
ALOBS No.:
MOOE - 13-01-012

Approved:

AIDA D. LANOSO, Ed. D.
Campus Administrator