



PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier: DIP. GREATWALL CONSTRUCTION
Address: Dipolog City

P O No.: A0011 Date: Feb. 1, 2013
PR No.: 01-13-A009 Date: Jan. 16, 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.	200	pcs.	3/8" Ø x 5" Carriage Bolt with nuts & washer	20.00	4,000.00
2.	1	roll	Nylon Rope, #16	910.00	910.00
3.	200	pcs.	1/4" x 4' x 8' Marine Plywood	433.50	86,700.00
4.	1	bx.	#2" C.W Nails	1,375.00	1,375.00
5.	2	rolls	Trapal, Thick, Maruyama 6'	13,500.00	27,000.00
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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:

DIP. GREATWALL CONSTRUCTION
Supplier / Dealer / Contractor

Date

Very truly yours,

RICHY A. REGANON
Administrative Officer I

Funds Available

CORAZON I. MEÑOSA
Administrative Assistant III

Amount: Php 119,985.00
ALOBS No.: _____

Approved:

AIDA O. LANIOSO, Ed. D.
Campus Administrator