

**PURCHASE ORDER**

**JOSE RIZAL MEMORIAL STATE UNIVERSITY  
KATIPUNAN CAMPUS**

Agency

Supplier DIPOLOG GREATWALL CONSTRUCTION  
Address: Dipolog City

P.O. No.: A0013 Date: Feb. 5, 2013

PR No.: 01-13-A018 Date: Feb. 1, 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

Delivery Term: 7 cal. Days

Date of Delivery: \_\_\_\_\_

Payment Term: \_\_\_\_\_

Item No.	Quantity	Unit	Item / Description	Unit Cost	Amount
1.	20	sets	Flourescent Lamp-20 watts (Omni)	406.00	8,120.00
2.	4	rolls	TW Wire #14 (stranded)	2,643.00	10,572.00
3.	4	sets	Hallogen Floodlight (500W-230V)	296.00	1,184.00
4.	50	pcs.	Bulbs, Model ML3U-15watts, E27	162.25	8,112.50
5.	25	pcs.	Rubber Socket (weatherproof, Eagle)	75.00	1,875.00
6.	5	rolls	Electrical Tape (20 yrds) Japan	51.25	256.25
7.	4	pcs.	Entrance knife switch, 15-Amp. w/fuse (30A Japan)	571.00	2,284.00
8.	25	pcs.	Flourescent Tube, 40 watts, (G.E)	99.00	2,475.00
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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:

Dipolog Greatwall Construction  
Supplier / Dealer / Contractor

Date

Very truly yours,

Richy S. Riganon  
Administrative Officer I

Funds Available:

Corazon I. Meñosa  
Administrative Assistant III

Amount: Php 34,878.75

ALOBS No.: \_\_\_\_\_

Approved:

Aida C. Lanioso, Ed. D.  
Campus Administrator