Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier	DIP. GREATWALL CONSTRUCTION	P.O. No.:	A0014	Date:	Feb. 6, 2013
Address:	Dipolog City	PR No.:	01-13-A014	Date:	Jan. 17, 2013
		Mode of Procurement			

Gentlemen:

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

Place of Delivery:	(W.Nabua) 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	roll	PDX wire No. 14 (1.60mm2)	3,231.00	3,231.00
2.	5	bxs.	Wire staple No.1	50.00	250.00
3.	3	sets	Flourescent Lamp 40 watts	400.00	1,200.00
4.	3	pcs.	Convenience switch surface mounted 10A/250V Omni	35.00	105.00
5.	1	pc.	Spring Type Outlet 10A/250V (Omni)	70.00	70.00
6.	3	pcs.	Junction Box PVC 4 x 4 with cover & screw	33.00	99.00
7.	1	pc.	Safety Breaker (KSBS) with universal socket 30A/240V	650.00	650.00
					=======
					5,605.00

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.

Conforme:

DIP. GREATWALL CONSTRUCTION
Supplier / Dealer / Contractor

Date

Very truly yours,

RICKY A. RESABON
Administrative Officer I

Funds Available:

CORAZON I. MEÑOSA
Administrative Assistant III

Amount: Php 5,605.00

ALOBS No.: 11-240

Approved:

AIDA O. LANIOSO, Ed. D.
Campus Administrator