Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier: KAPAMILYA BUILDERS DEPOT, INC.
Address: Dipolog City

P.O. No.: A0017-B Date: Feb. 6, 2013
PR No.: 01-13-A0004-B Date: Jan. 11, 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.	20	pcs.	G.I Nipple #1/2 x 2	16.00	320.00
2.	20	pcs.	G.I Coupling #1/2	13.00	260.00
3.	20	pcs.	G.I Elbow #1/2	17.00	340.00
4.	20	pcs.	S-Blue Coupling #1/2	5.00	100.00
5.	20	pcs.	S-Blue Elbow #1/2	8.00	160.00
6.	20	pcs.	Faucet #1/2 Plain-in-Brass (U.S)	165.00	3,300.00
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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:

KAPAMILYA BUILDERS DEPOT, INC.
Supplier / Dealer / Contractor
2/12/13
Date

Very truly yours,

RICKY A. BEGANON
Administrative Officer I

Funds Available:

CORAZON I. MEÑOSA
Administrative Assistant III

Amount: Php 4,480.00
ALOBS No.:

Approved:

AIDA O. LANIOSO, Ed. D.
Campus Administrator