Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier:	FNR MARKETING	P.O. No.:	A0019-A	Date:	Feb. 11, 2013
Address:	Dipolog City	PR No.:	01-13-A0002-A	Date:	Jan. 8, 2013
		Mode of Procurement:			

Gentlemen:

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

Place of Delivery:	(J.Perey) 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	unit	Steel Cabinet 3 drawers	6,450.00	6,450.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-

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:

FNR MARKETING
Supplier / Dealer / Contractor

Date

Very truly yours,

RICKY D. RESANON
Administrative Officer I

Funds Available:

CORAZON I. MENOSA
Administrative Assistant III

Amount: Php 6,450.00

ALOBS No.:

11-2,70

Approved:

AIDA O. LANOSO, Ed. D.
Campus Administrator