



## PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY  
KATIPUNAN CAMPUS  
Agency

Supplier DIPOLOG DRUM DEALER  
Address: Dipolog City

P.O. No.: A0020 Date: Feb. 14, 2013  
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: (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.	6	pcs.	Water Container Empty Drum (200 liters Capacity) Blue Plastic	1,400.00	8,400.00
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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 DRUM DEALER**  
Supplier / Dealer / Contractor

\_\_\_\_\_  
Date

Very truly yours,

RICKY A. REGANON  
Administrative Officer I

Funds Available

**CORAZON I. MEÑOSA**  
Administrative Assistant III

Amount: Php 8,400.00

ALOS No. \_\_\_\_\_

11-200-

Approved:

**AIDE O. LANOSO, Ed. D.**  
Campus Administrator