



PURCHASE ORDER

**JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS**
Agency

Supplier JUNVICK TIRE CARE CENTER
Address Dipolog City

P.O. No.: A0022 Date: Feb. 15, 2013
PR No.: 02-13-A028 Date: Feb. 14, 2013
Mode of Procurement

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


Place of Delivery: (J.Ronquillo) KNAS-Katipunan, Z.N
Date of Delivery: _____

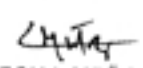
Delivery Term: 7 cal. Days
Payment Term: _____

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	2	pcs.	Battery 11 plates (Enduro Maintenance Free)	5,300.00	10,600.00


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.

Confome: 
JUNVICK TIRE CARE CENTER
Supplier / Dealer / Contractor
Date _____

Very truly yours,

RIOS A. REGANON
Administrative Officer I

Funds Available: 
CORAZON I. MEÑOSA
Administrative Assistant III

Amount Php 10,600.00
ALOPS No: _____
MODE _____

Approved: 
AIDA O. LANIOSO, Ed. D.
Campus Administrator