Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier	ISAIAS TOP MARKETING CORP.	P.O. No.:	A0035	Date:	June 10, 2013
Address:	Dipolog City	PR No.:	06-13-A101	Date:	June 3, 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	Delivery Term:	7 cal. Days
Date of Delivery:		Payment Term:	

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	20	pcs.	3/16 x 4' x 8' Lawanit	170.00	3,400.00
2.	2	gals.	Blackboard Paint, Slating Green	503.00	1,006.00
3.	1	gal.	Paint Thinner	257.00	257.00
4.	1	gal.	Mapple Brown Enamel Paint, Triton	505.00	505.00
5.	2	gals.	Flat wall Enamel Paint Triton	522.00	1,044.00
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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:

ISAIAS TOP MARKETING CORP.
Supplier / Dealer / Contractor

Date

Very truly yours,

RICKY A. REGAÑON
Administrative Officer I

Funds Available:

CORAZON I. MEÑOSA
Administrative Assistant III

Amount: Php 6,212.-00

ALOBS No.:

MOOE -

Approved:

AIDA C. LANIOSO, Ed. D.
Campus Administrator