Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier	DES APPLIANCE PLAZA	P.O. No.:	A0044	Date:	June 10, 2013
Address:	Dipolog City	PR No.:	04-13-A059	Date:	April 30, 2013
		Mode of Procurement			

Gentlemen:

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

Place of Delivery:		Delivery Term:	7 cal. Days
Date of Delivery:		Payment Term:	

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
					-
1.	1	unit	Vacuum Cleaner	2,950.00	2,950.00
			Brand: Samsung		-
			Model: SC3310		-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					=========

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.

Very truly yours,

Conforme:

DES APPLIANCE PLAZA
Supplier / Dealer / Contractor

Date

RICKY A. REGAÑON
Administrative Officer I

Funds Available:	Amount: Php 2,950.00	Approved:
CORAZON I. MEÑOSA Administrative Assistant III	ALOBS No.: 77-20-179-07-275	AIDA O. LANIOSO, Ed. D. Campus Administrator