Annex G-5

# PURCHASE ORDER

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

Supplier: DIP. FRIENDLY MART, INC.
Address: Dipolog City

P.O. No.: A0045 Date: June 10, 2013
PR No.: 05-13-A083 Date: May 9, 2013
Mode of Procurement

Gentlemen:

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

Place of Delivery: (G.Daymiel) KNAS-Katipunan, Z.N
Date of Delivery:

Delivery Term: 7 cal. Days
Payment Term:

| Item No. | Quantity | unit | Item / Description | Unit Cost | Amount |
|---|---|---|---|---|---|
| | | | | | - |
| 1. | 1 | unit | Water Dispenser 3D (Hot & Cold) | 6,202.15 | 6,202.15 |
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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:

DIP. FRIENDLY MART, INC.
Supplier / Dealer / Contractor
6-27-13
Date

Very truly yours,

RICKY A. REGAÑON
Administrative Officer I

Funds Available:

CORAZON I. MEÑOSA
Administrative Assistant III

Amount: Php 6,202.15
ALOBS No.:
99-201-

Approved:

AIDA O. LANIOSO, Ed. D.
Campus Administrator