Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier: **DIPOLOG FRIENDLY MART, INC.**
Address: Dipolog City

P.O. No.: A0046 Date: **June 10, 2013**
PR No.: **05-13-A070** Date: **May 7, 2013**
Mode of Procurement:

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

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

Delivery Term: 7 cal. Days
Payment Term:

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	5	units	Ceilling Fan (standard)	1,440.00	7,200.00

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.

Conforme:

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

Very truly yours,

RICKY A. REGANON
Administrative Officer I

Funds Available:

CORAZON I. MEÑOSA
Administrative Assistant III

Amount: Php 7,200.00
ALOBS No.:
CAS-7th-13-07-004

Approved:

AIDA O. LAMOSO, Ed. D.
Campus Administrator