Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier: **DAILY GLASS TRADING**
Address: Dipolog City

P.O. No.: A0049 Date: **June 10, 2013**
PR No.: **05-13-A094** Date: **May 20, 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
Date of Delivery:

Delivery Term: 7 cal. Days
Payment Term:

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	2	units	Aluminum Swing Door, Double panel, anodized with 1/4" thk		-
			Clear Glass, Complete with Door Handle, Lock and others		-
			self closing with 1-3/4" open back (1.40 x 2.10m)	13,500.00	27,000.00
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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:

DAILY GLASS TRADING
Supplier / Dealer / Contractor
6/24/13
Date

Very truly yours,

RICKY A. REGANON
Administrative Officer I

Funds Available:

CORAZON I. MENOSA
Administrative Assistant III

Amount: Php 27,000.00
ALOBS No.:
11-3404

Approved:

AIDA D. LANIOSO, Ed. D.
Campus Administrator