Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier: **LKS-RX COMMERCIAL STORE**
Address: Dipolog City

P.O. No.: A0053 Date: **June 10, 2013**
PR No.: **04-13-A060** 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:
Date of Delivery:

Delivery Term: 7 cal. Days
Payment Term:

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	18	cans	Star Floor Wax Red Dye 900gms	260.00	4,680.00
2.	12	bots	Glade sense and spray Air Freshener refill 12.2g/18ml	195.00	2,340.00
			(Lavender/any scent)		
					7,020.00

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.

Very truly yours,

Conforme:

6/29/13
LKS-RX COMMERCIAL STORE
Supplier / Dealer / Contractor

Date

RICKY A. REGAÑON
Administrative Officer I

Funds Available:

CORAZON I. MEÑOSA
Administrative Assistant III

Amount: Php 7,020.00

ALOBS No.:

Approved:

AIDA O. LANIOSO, Ed. D.
Campus Administrator