Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier:	MYJ ENTERPRISES	P.O. No.:	A0055	Date:	June 14, 2013
Address:	Katipunan, Z.N	PR No.:	03-13-A048	Date:	March 19, 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	Delivery Term:	7 cal. Days
Date of Delivery:		Payment Term:	

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	1,350	pcs.	4" x 8" x 16 CHB	10.50	14,175.00
2.	18	cu.m	Sand	550.00	9,900.00
3.	14	cu.m	Pea Size Gravel	550.00	7,700.00
4.	6	cu.m	Gravel, 1" ø	550.00	3,300.00
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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:

MYJ ENTERPRISES
Supplier / Dealer / Contractor

Date

Very truly yours,

RICKY A. REGANON
Administrative Officer I

Funds Available:

CORAZON I. MEÑOSA
Administrative Assistant III

Amount:

ALOBS No.:

Approved:

AIDA O. LANIOSO, Ed. D.
Campus Administrator