



PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS

Agency

 Supplier: DIPOLOG GREATWALL CONSTRUCTION
 Address: Dipolog City
P.O. No.: A0056 Date: June 14, 2013PR No.: 05-13-A078 Date: May 8, 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 NDelivery Term: 7 cal. Days

Date of Delivery: _____

Payment Term: _____

Item No.	Quantity	Unit	Item / Description	Unit Cost	Amount
1.	12	gals.	Red Oxide Metal Primer	418.00	5,016.00
2.	20	gals.	Roofing Paint Baguio Green (Davies)	676.00	13,520.00
3.	3	gals.	Paint Thinner	293.00	879.00
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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:

DIPOLOG GREATWALL CONSTRUCTION
 Supplier / Dealer / Contractor

Date

Very truly yours,

Ricky A. Reganon
 Administrative Officer I

Funds Available:

 fu: masjide
 CORAZON I. MEÑORA
 Administrative Assistant III

Amount: _____

ALOS No: _____

Approved:

Aida O. Lanioso, Ed. D.
 Campus Administrator