



## PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY  
KATIPUNAN CAMPUS  
Agency

Supplier: JDK SPARE PARTS P.O. No.: A0057 Date: June 14, 2013  
Address: Dipolog City PR No.: 05-13-A097 Date: May 29, 2013  
Mode of Procurement: \_\_\_\_\_

Gentlemen:

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

Place of Delivery: (J.Ronquillo) 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	pc.	Shock Absorber (Hudson)	1,450.00	1,450.00
2.	1	set	Suspension Arm	380.00	380.00
3.	1	set	Door Handle	230.00	230.00
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					2,060.00
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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:

JDK SPARE PARTS  
Supplier / Dealer / Contractor  
6-27-13  
Date

Very truly yours,

Ricky A. Regañon  
RICKY A. REGAÑON  
Administrative Officer I

Funds Available

CORAZON I. MEÑOSA  
Administrative Assistant III

Amount: \_\_\_\_\_  
ALOBS No.: \_\_\_\_\_

Approved:

Aida O. Lanioso  
AIDA O. LANIOSO, Ed. D.  
Campus Administrator