



PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier: DIPOLOG GREATWALL CONSTRUCTION
Address: Dipolog City

P.O. No.: A0058 Date: June 14, 2013
PR No.: 05-13-A080 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.N
Date of Delivery: _____

Delivery Term: 7 cal. Days
Payment Term: _____

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	10	gals	Flat Latex Paint White (D/B or Boysen)	505.00	5,050.00
2.	20	gals	Gloss Latex Paint white (D/B or Bosen)	598.00	11,960.00
3.	5	cans	Raw Sienna T/C Latex	37.00	185.00
4.	4	cans	Bulletin Red T/C Latex	39.00	156.00
5.	5	gals	Latex Paint, Mapple Brown	400.00	2,000.00
6.	10	gals	Gloss Enamel Paint white (D/B or Boysen)	626.00	6,260.00
7.	12	gals	Flat Wall Enamel Paint white (D/B or Boysen)	567.00	6,804.00
8.	4	cans	Lamp Black Oil T/C	58.00	232.00
9.	5	gals	Paint Thinner	258.00	1,290.00
10.	4	gals	Mapple Brown Enamel Paint	504.00	2,016.00
11.	4	gals	Automotive Enamel Paint, Black	840.00	3,360.00
12.	2	gals	Lacquer, Thinner, Mayon	403.00	806.00
13.	4	pcs.	4" Paint Brush, white hair	105.00	420.00
14.	3	pcs.	3" Paint Brush, White hair	80.00	240.00
15.	3	pcs.	9" Paint Roller with pan	90.00	270.00
16.	3	pcs.	2" Paint Brush. White filler	35.00	105.00
17.	10	pcs.	Sand Paper #120, Eagle	14.00	140.00
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					41,294.00
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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. Regañon
Administrative Officer I

Funds Available:

for: Arbenew
CORAZON I. MENOSA
Administrative Assistant III

Amount: _____

ALOBS No.: _____

Approved:

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