



PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier JUNVICK TIRE CARE CENTER
Address: Dipolog City

P.O. No.: A0059 Date: June 14, 2013
PR No.: 06-13-A102 Date: June 3, 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
Date of Delivery: _____

Delivery Term: 7 cal. Days
Payment Term: _____

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	4	pcs.	Tire (205 x 65 x 15) MAXXIS	4,500.00	18,000.00
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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:

JUNVICK TIRE CARE CENTER
Supplier / Dealer / Contractor

Date

Very truly yours,

Ricky A. Bargañon
Administrative Officer I

Funds Available:

for: magpala
CERAZÓN I. MEÑOSA
Administrative Assistant III

Amount: _____

ALOBS No.: _____

Approved:

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