Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier: DESS APPLIANCE CENTER
Address: Dipolog City

P.O. No.: A0064 Date: June 25, 2013
PR No.: 05-13-A091 Date: May 17, 2013
Mode of Procurement:

Gentlemen:

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

Place of Delivery:
Date of Delivery:

Delivery Term: 7 cal. Days
Payment Term:

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
					-
1.	3	units	Airconditioned window type 2.0 Hp (Manual)	22,500.00	67,500.00
			Brand: SAMSUNG		-
			Model: AW18F1C		-
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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:

DESS APPLIANCE CENTER
Supplier / Dealer / Contractor
July 3, 2013
Date

Very truly yours,

RICKY A. DEGAÑON
Administrative Officer I

Funds Available:

for: CORAZON I. MEÑOSA
Administrative Assistant III

Amount:
ALOBS No.:

Approved:

AIDA D. LANIOSO, Ed. D.
Campus Administrator