Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier: **DIPOLOG GREATWALL**
Address: Dipolog City

P.O. No.: A0066 Date: **June 25, 2013**
PR 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: (J.Martinez) KNAS-Katipunan, Z.N
Date of Delivery:

Delivery Term: 7 cal. Days
Payment Term:

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	40	gals.	Red Oxide Metal Primer	475.00	19,000.00
2.	60	gals.	Roofing Paint Baguio Green Davies	676.00	40,560.00
3.	6	gals.	Paint Thinner	340.00	2,040.00
4.	4	pcs.	4" Paint Brush, Punclab	100.00	400.00
5.	4	pcs.	3" Paint Brush, Punclab	73.00	292.00
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					62,292.00
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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
Supplier / Dealer / Contractor

Date

Very truly yours,

RICKY A. REGANON
Administrative Officer I

Funds Available:

for: **CORAZON I. MEÑOSA**
Administrative Assistant III

Amount:

ALOBS No.:

Approved:

AIDA O. LANIOSO, Ed. D.
Campus Administrator