Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier:	SUPER PAGES TRADING	P.O. No.:	A0068	Date:	July 4, 2013
Address:	Cebu City	PR No.:	05-13-A063	Date:	May 6, 2013
		Mode of Procurement			

Gentlemen:

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

Place of Delivery:	(F.Empeynado) KNAS-Katipunan, Z.N	Delivery Term:	7 cal. Days
Date of Delivery:		Payment Term:	

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	6	units	Bookshelves (steel) COT Slotted Angle Bars with Plywood Shelving 6 Layers 6'H x 3'L x 12"W	7,090.00	42,540.00
				1,899.11	
				379.82	2,278.93
					40,261.07

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:

SUPER PAGES TRADING
Supplier / Dealer / Contractor

Date

Very truly yours,

RICKY A. REGANON
Administrative Officer I

Funds Available:

CORAZON I. MEÑOSA
Administrative Assistant III

Amount: ₱ 42,540.-

ALOBS No.: 14-300-17-08-7574

Approved:

AIDA O. LANIOSO, Ed. D.
Campus Administrator