



PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier DIPOLOG GREATWALL CONSTRUCTION
Address: Dipolog City

P.O. No.: A0073 Date: July 15, 2013

PR No.: 05-13-A099 Date: May 30, 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

Delivery Term: 7 cal. Days

Date of Delivery: _____

Payment Term: _____

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	20	gals	Latex Paint Gloss White Davies	686.00	13,720.00
2.	24	gals	Flat Enamel Paint White Davies	654.50	15,708.00
3.	20	gals	Gloss Enamel Paint white Davies	700.00	14,000.00
4.	4	gals	Chocolate Brown Enamel Paint Triton	523.00	2,092.00
5.	4	gals	Mapple Brown Enamel Paint (Boysen or D/B)	600.00	2,400.00
6.	8	gals	Paint Thinner	279.00	2,232.00
7.	4	gals	Automotive Enamel Gray	1,350.00	5,400.00
8.	2	gals	Lacquer Thinner, Mayon	460.00	920.00
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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.

Confome:

DIPLOG GREATWALL CONSTRUCTION
Supplier / Dealer / Contractor

Date

Very truly yours,

RICKY A. REGANON
Administrative Officer I

Funds Available:

A. Meñosa
CORAZON I. MEÑOSA
Administrative Assistant III

Amount: _____

ALOBS No.: _____

Approved:

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