Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier: **KAPAMILYA BUILDERS**
Address: Dipolog City

P.O No: A0081 Date: **July 19, 2013**
PR No.: 07-13-A116 Date: **July 1,2013**
Mode of Procurement

Gentlemen:

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

Place of Delivery: (R. Regañ0n) KNAS-Katipunan, Z.N
Date of Delivery:

Delivery Term: 7 cal. Days
Payment Term:

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	10	pcs.	Angle Bar 1/4 x 1" Standard	496.00	4,960.00
2.	3	pcs.	Marine Plywood 1/2	750.00	2,250.00
3.	4	pcs.	Flat Bar 1/4 x 1"	285.00	1,140.00
4.	5	kls	Fuji Rod	145.00	725.00
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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:

KAPAMILYA BUILDERS
Supplier / Dealer / Contractor
7/24/13
Date

Very truly yours,

RICKY A. REGAÑON
Administrative Officer I

Funds Available:

CORAZON I. MEÑOSA
Administrative Assistant III

Amount: Php 9,075.00
ALOBS No.:
MODE -

Approved:

AIDA O. LANIOSO, Ed. D.
Campus Administrator