



PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS

Agency

Supplier ISAIAS TOP MARKETING CORP.
Address: Dipolog City

P.O. No.: A0084 Date: July 19, 2013
PR No.: 07-13-A122 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: (J. Martinez) KNAS-Katipunan, Z NDelivery Term: 7 cal. Days

Date of Delivery: _____

Payment Term: _____

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	25	pcs.	3/16"x1/2" Angle Bar	425.00	10,625.00
2.	40	pcs.	3/16" x 1" Angle Bar	285.00	11,400.00
3.	30	kls.	Fuji Welding Rod	130.00	3,900.00
4.	12	pcs.	10mm Ø Plain Round Bar	175.00	2,100.00
5.	500	pcs.	tecksrew, 2"	2.00	1,000.00
6.	12	pcs.	12mm Ø Turn Buckle	70.00	840.00
7.	2	gals	Red Oxide, Metal Primer	310.00	620.00
8.	2	gals	paint Thinner	260.00	520.00
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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

ISAIAS TOP MARKETING CORP.

Supplier / Dealer / Contractor

Date

Very truly yours,

RICKY A. REGANON
Administrative Officer I

Funds Available:

CHM
CORAZON I. MEÑOSA
Administrative Assistant III

Amount Php 31,005.00

ALOPS No.: _____

CRS-300-

Approved:

AIDA O. LANIOSO
Ed. D.
Campus Administrator