



PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier ISAIAS TOP MARKETING CORP. P.O. No.: A0088 Date: July 25, 2013
Address: Dipolog City PR No.: 07-13-A121 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.N
Date of Delivery: August 2, 2013

Delivery Term: 7 cal. Days
Payment Term: _____

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	6	pcs.	Marine Plywood 3/4" x 4 x 8"	1,060.00/	6,360.00
2.	40	pcs.	Marine Plywood 1/4" x 4' x 8'	353.00/	14,120.00
3.	100	pcs.	12mm Square bar Standard Orange	135.00/	13,500.00
4.	6	pcs.	Hacksaw Blade Sand Flex	60.00/	360.00
5.	20	pcs.	2' x 3 C-Purlains	410.00/	8,200.00
6.	20	pcs.	1/4" x 1' x 20 Flat Bar S-20	273.00/	5,460.00
7.	2	sets	Kwikset Door knob, Chrome	850.00/	1,700.00
8.	4	pairs	3-1/2" x 3-1/2" Loose Pin Hinges	35.00/	140.00
9.	1	qrt.	Coal Tar	123.00/	123.00
10.	1	qrt.	Pioneer Epoxy A and B	423.00/	423.00
11.	25	kls.	#4 C.W Nails	40.00/	1,000.00
12.	25	kls.	#3" C.W Nails	46.00/	1,150.00
13.	10	kls.	#2-1/2 C.W Nails	49.00/	490.00
14.	5	kls.	#2 C.W Nails	49.00	245.00
15.	5	kls.	#1 C.W Nails	55.00/	275.00

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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.

Conforms:

ISAIAS TOP MARKETING CORP.
Supplier / Dealer / Contractor

Date: _____

Very truly yours,

Ricky A. Reganon
RICKY A. REGANON
Administrative Officer I

Funds Available:

Corazon I. Merosa
CORAZON I. MEROSA
Administrative Assistant III

Amount: _____

ALOBS No.: _____

Approved:

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