



PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS

Agency

Supplier ISAIAS TOP MARKETING CORP.P.O. No: A0089Date: July 25, 2013Address: Dipolog CityPR No: 07-13-A120Date: 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.	128	bags	Portland Cement	230.00	29,440.00
2.	30	pcs.	12mm Ø x 6m. Def. Steel bar	192.00	5,760.00
3.	110	pcs.	10mm Ø x 6m. Def. Steel Bar	132.25	14,547.50
4.	24	pcs.	16mm Ø x 6m. Def. Steel Bar	340.00	8,160.00
5.	21	kls.	Tie wire #16	56.00	1,176.00
6.	1000	pcs.	4" x 8" x 16" CHB	10.45	10,450.00
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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:

ISAIAS TOP MARKETING CORP.
Supplier / Dealer / Contractor

Date

Very truly yours,

RICKY A. REGAÑON
Administrative Officer I

Funds Available:

CORAZON I. MEÑOSA
Administrative Assistant III

Amount: _____

ALOBS No: _____

Approved:

AIDA O. LARIOSO, Ed. D.
Campus Administrator