Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier: LJ'S GENERAL MERCHANDISE
Address: Dipolog City

P.O. No.: A0092 Date: July 30, 2013
PR No.: 07-13-A092 Date: May 20, 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
Date of Delivery:

Delivery Term: 7 cal. Days
Payment Term:

Item No.	Quantity	Unit	Item / Description	Unit Cost	Amount
1.	3	units	Fire Extinguisher, 20lbs. (ABC-Dry Chemicals)	2,200.00/	13,200.00
				(10 lbs)	
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-

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:
LJ'S GENERAL MERCHANDISE
Supplier / Dealer / Contractor
Date

Very truly yours,

RICKY A. REGANON
Administrative Officer I

Funds Available:
CORAZON I. MEÑOSA
Administrative Assistant III

Amount:
ALOBS No.:

Approved:
AIDA O. LANIOSO, Ed. D.
Campus Administrator