Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier: EMCOR, INC	P.O. No.: A0098	Date:	July 30, 2013
Address: Dipolog City	PR No.: 07-13-A124	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.-Percy) KNAS-Katipunan, Z.N	Delivery Term: 7 cal. Days
Date of Delivery:	Payment Term:

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	1	unit	Air Conditioned Window Type 2.0 HP		21,495.00
			Koppel Manual Window type		-
			Model: KWR-18m4 (without timer)		-
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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:

For Mory Joy C.

EMCOR, INC

Supplier / Dealer / Contractor

8/2/13

Date

Very truly yours,

RICKY A. REGAÑON
Administrative Officer I

Funds Available:	Amount:	Approved:
CORAZON I. MEÑOSA Administrative Assistant III	ALOBS No.:	AIDA O. LANIOSO, Ed. D. Campus Administrator