Annex G-5

# PURCHASE ORDER

## JOSE RIZAL MEMORIAL STATE UNIVERSITY
## KATIPUNAN CAMPUS
Agency

Supplier: EMCOR, INC
Address: Dipolog City

P.O. No: A0101 Date: July 30, 2013
PR No: 07-13-A146 Date: July 12, 2013
Mode of Procurement:

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: (J. Cardenas) KNAS-Katipunan, Z.N
Date of Delivery:

Delivery Term: 7 cal. Days
Payment Term:

| Item No. | Quantity | unit | Item / Description | Unit Cost | Amount |
|---|---|---|---|---|---|
| 1. | 1 | unit | Air Conditioned Window Type 2.0 Hp Manual | | 21,495.00 |
| | | | Brand: Kopel | | - |
| | | | Model: KWR-18m4 (without Timer) | | - |

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:

EMCOR, INC
Supplier / Dealer / Contractor
8/2/13
Date

Very truly yours,

RICKY A. REGAÑON
Administrative Officer I

Funds Available:

CORAZON I. MEÑOSA
Administrative Assistant III

Amount:
ALOBS No.:

Approved:

AIDA O. LANIOSO, Ed. D.
Campus Administrator