Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier: **DES APPLIANCE PLAZA**
Address: Dipolog City

P.O. No.: A0105 Date: July 30, 2013
PR No.: 07-13-A155 Date: July 15,2013
Mode of Procurement:

Gentlemen:

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

Place of Delivery: (F. Empeynado) 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	Airconditioned GE Model: AEV09KP 1 Hp		15,150.00

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.

Very truly yours,

Conforme:

DES APPLIANCE PLAZA
Supplier / Dealer / Contractor
9/11/13
Date

RICKY A. REGANON
Administrative Officer I

Funds Available:

CORAZON I. MEÑOSA
Administrative Assistant III

Amount: Php 15,150.00

ALOBS No.:

47-000-13-09-53

Approved:

AIDA O. LANIOSO, Ed. D.
Campus Administrator