Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier: LOVELY BAZAR
Address: Dipolog City

P.O. No.: A0108 Date: August 1,2013
PR No.: 07-13-A053 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.	50	pcs.	Chairs/Monoblock (Amber/Maroon)	389.00	19,450.00
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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.

Very truly yours,

Conforme:

LOVELY BAZAR
Supplier / Dealer / Contractor

Date

RICKY A. ALEGNON
Administrative Officer I

Funds Available:

CORAZON I. MEÑOSA
Administrative Assistant III

Amount: Php 19,450.00
ALOBS No.:
13-201-19-CA-145

Approved:

AIDA C. LANIOSO, Ed. D.
Campus Administrator