Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier:	DIPOLOG FISHING SUPPLY	P.O. No.:	A120	Date:	August 20,2013
Address:	Dipolog City	PR No.:	07-13-A133	Date:	July 2,2013
		Mode of Procurement			

Gentlemen:

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

Place of Delivery:	(L. Pontillas) KNAS-Katipunan, Z.N	Delivery Term:	7 cal. Days
Date of Delivery:	August 27, 2013	Payment Term:	

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	10	Bundle	Fish net 6' (fry net) 400/12x5x/200 Polynet	2,889.00	28,890.00
2.	5	kl	Nylon #200	287.00	1,435.00
3.	5	bundle	Antiviral Net/ Insect net frynet	1,834.00	9,170.00
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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:

DIPOLOG FISHING SUPPLY
Supplier / Dealer / Contractor
8/20/2013
Date

RICKY A. REGANON
Administrative Officer I

Funds Available:		Approved:
CORAZON I. MEÑOSA Administrative Assistant III	Amount: Php 39,495.00 ALOBS No.: 13-10-375	AIDA O. LANIOSO, Ed. D. Campus Administrator