Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier: DIPOLOG GREATWALL CONS.
Address: Dipolog City

P O No: A123 Date: August 29,2013
PR No: 07-13-A162 Date: July 22, 2013
Mode of Procurement:

Gentlemen:

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

Place of Delivery: (R. Malate) KNAS-Katipunan, Z.N
Date of Delivery: October 9, 2013

Delivery Term: 15 cal. Days
Payment Term:

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	50	pcs.	G.I Pipe 1/4" Ø x 20' S-40	1,125.00	56,250.00
2.	125	pcs.	Portland Cement	261.00	32,625.00
3.	50	pcs.	10mm Ø x 6m.Def.Steel Bar	156.00	7,800.00
4.	15	kls.	Tie Wire #16	75.50	1,132.50
5.	20	kls.	Welding Rod, Fuji	162.50	3,250.00
6.	25	pcs.	Flat bar, 3/16" 1 1/2" x20"	362.00	9,050.00
7.	5	pcs.	Hack saw blade	66.50	332.50
8.	5	gals.	Red Oxide Metal Primer	505.00	2,525.00
9.	650	pcs.	4" Concrete Hollow black	13.00	8,450.00
10.	30	cu.m	Gravel 1" Ø	800.00	24,000.00
11.	15	cu.m	Screened Sand	700.00	10,500.00
					========
					155,915.00

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.

Conforme:

DIPOLOG GREATWALL CONS.
Supplier / Dealer / Contractor

Date

Very truly yours,

RICKY A. REGAÑON
Administrative Officer I

Funds Available:

CORAZON I. MEÑORA
Administrative Assistant III

Amount: Php 155,915.00
ALOBS No:
101-360-13 -

Approved:

AIDA C. LANIOSO, Ed. D.
Campus Administrator