Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier: **DIPOLOG GREATWALL CONS.**
Address: Dipolog City

P.O. No.: A124 Date: **August 29,2013**
PR No.: **07-13-A161** 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.	100	rolls	Barb Wire, 30 kls	2,250.00	225,000.00
2.	400	pcs	Concrete Post 4"x4"x7	460.00	184,000.00
3.	15	kls	U.Nails	130.00	1,950.00
4.	25	kls	Tie Wire #16	95.00	2,375.00
5.	10	gals	Solignum (wood Presevation)	2,000.00	20,000.00
6.	5	gals	Coal Tar	800.00	4,000.00
					=========
					437,325.00
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-

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. REGANON
Administrative Officer I

Funds Available:

CORAZON I. MEÑOSA
Administrative Assistant III

Amount: Php 437,325.00
ALOBS No.:
101 - 300 - 13

Approved:

AIDA O. LANIOSO, Ed. D.
Campus Administrator