Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier:	EMCOR, INC.	P.O. No.:	A128	Date:	Sept. 10,2013
Address:	Dipolog City	PR No.:	08-13-A180	Date:	August 14, 2013
		Mode of Procurement			

Gentlemen:

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

Place of Delivery:	(J. Martinez) KNAS-Katipunan, Z.N	Delivery Term:	7 cal. Days
Date of Delivery:	~~Sept. 10, 2013~~	Payment Term:	

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	1	unit	Air Conditioned Window Type 2HP Manual	23,299.00	23,299.00
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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.

Conforme:

EMCOR, INC.
Supplier / Dealer / Contractor

Date

Very truly yours,

RICKY A. REGANON
Administrative Officer I

Funds Available:

CORAZON I. MEÑOSA
Administrative Assistant III

Amount: Php 23,299.00

ALOBS No.:

CM-300-

Approved:

AIDA O. LANIOSO, Ed. D.
Campus Administrator