Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier: **RORO CERAMIC PLAZA**
Address: Dipolog City

P.O. No.: A132 Date: Sept. 25,2013
R.F. No.: 07-13-A170 Date: July 29, 2013
Mode of Procurement

Gentlemen:

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

Place of Delivery: (C. Aurea) KNAS-Katipunan, Z.N
Date of Delivery:
Delivery Term: 10 cal. Days
Payment Term:

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	550	pcs	0.40 m. x 0.40 m. Floor Tiles (Biege)	56.00	30,800.00
2.	20	Bags	Portland Cement	250.00	5,000.00
3.	10	Bags	Adhesive Cement	280.00	2,800.00
4.	3	cu.m	Screened Sand	700.00	2,100.00
5.	3	pcs	Tile Trim; Genesis	63.60	190.80
6.	3	Bags	Tile Grout Genesis, ABC (Biege)	63.60	190.80
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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:

RORO CERAMIC PLAZA
Supplier / Dealer / Contractor
10-7-13
Date

Very truly yours,

RICKY A. REGAÑON
Administrative Officer I

Funds Available:

CORAZON I. MEÑOSA
Administrative Assistant III

Amount: ₱41,081.60
ALOBS No.:
TF-290

Approved:

AIDA D. LANUGO, Ed. D.
Campus Administrator