



PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier DIPOLOG GREATWALL
Address: Dipolog City

P O No: A147 Date: Oct.23,2013
PR No: 09-13-A207 Date: Sept. 30,2013
Mode of Procurement

Gentlemen:

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

Place of Delivery: (J. Martinez) Katipunan, Z.N
Date of Delivery: November 12, 2013

Delivery Term: 15 cal. Days
Payment Term:

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	45	bags	Portland Cement	260.00	11,700.00
2.	60	pcs.	1/4 Portland Cement x 4" x 8" Marine Plywood	447.00	26,820.00
3.	25	pcs.	1" x 4" x 10' Corneza Moulding (see sample)	200.00	5,000.00
4.	20	pcs.	1" x 3" x 10' Corneza Moulding (see sample)	200.00	4,000.00
5.	20	pcs.	1" x 2" x 10' Corneza Moulding (see sample)	150.00	3,000.00
6.	20	pcs.	1" x 2" x 10' Plane Moulding (see sample)	150.00	3,000.00
7.	25	kls.	#4 Common Wire Nails	54.50	1,362.50
8.	25	kls.	#2-1/2" Common Wire Nails	60.50	1,512.50
9.	25	kls.	#2 Common Wire Nails	60.50	1,512.50
10.	5	kls.	#2 Finishing Nails	68.00	340.00
11.	5	kls.	#1 Common Wire Nails	65.00	325.00
12.	1	qrt.	Coal Tal	210.00	210.00
13.	3	gals.	Solignum Brown	1,276.00	3,828.00
14.	2	gals.	Solignum Clear	1,595.00	3,190.00
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					65,800.50
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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.

Confome:



DIPOLOG GREATWALL
Supplier / Dealer / Contractor

Date

Very truly yours,


RICKY A. RESANON
Administrative Officer I

Funds Available:



CORAZON I. MENOSA
Administrative Assistant III

Amount: Php 65,800.50

ALOPS No.:

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Approved:


AIDA D. LANIOSO, Ed.D.
Campus Administrator