Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier	EMCOR	P.O. No.:	A149	Date:	Oct. 23, 2013
Address:	Dipolog City	PR No:	09-13-A205	Date:	Sept. 25, 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:	10 cal. Days
Date of Delivery:	November 7, 2013	Payment Term:	

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	2	units	Air Conditioner Panasonic 2 HP manual Window Type; Model:	23,299.00	46,598.00
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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.

Very truly yours,

Conforme:

EMCOR
Supplier / Dealer / Contractor

Date

RICKY A. REGAÑON
Administrative Officer I

Funds Available:

CORAZON I. MEÑOSA
Administrative Assistant III

Amount: Php 46,598.00

ALOBS No.:

CMS - 3[illegible] -

Approved:

AIDA O. LANIOSO, Ed. D.
Campus Administrator