



PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier: DIPOLOG GREATWALL CONS.
Address: Dipolog City

P.O. No.: A169 Date: October 31, 2013

PR No.: 10-13-A220 Date: Oct. 17, 2013

Mode of Procurement

Gentlemen:

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

Place of Delivery: (L. Pontillas) KNAS-Katipunan, Z N

Delivery Term: 15 cal. Days

Date of Delivery: November 15, 2013

Payment Term: _____

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	20	pcs.	Corrugated Bar, 10mm		
2.	30	pcs.	Corrugated Bar, 9mm	156.00	3,120.00
3.	48	pcs.	Plain Round Bar, 12mm	102.00	3,060.00
4.	70	bags	Premium Cement	419.00	20,112.00
5.	28	kgs.	Common Nails, #4	243.00	17,010.00
6.	20	kgs.	Common Nails, 2-1/2	50.50	1,414.00
7.	24	kgs.	Common Nails, #3	55.00	1,100.00
8.	10	kgs.	Umbrella Nails, #3	53.00	1,272.00
9.	8	pcs.	Hardiflex, 3/16	75.00	750.00
10.	2	rolls	Welded Screen, 16 x 1"	421.00	3,368.00
11.	2	kls.	Welding Rod, Fuji	7,003.00	14,006.00
12.	96	pcs.	Corrugated G.I Sheet, gauge 26, 8 ft	151.00	302.00
13.	9	pcs.	G.I Sheet, Plain 8Ft	103.00	9,888.00
14.	10	pcs.	PVC Sanitary Pipe #3	226.00	2,034.00
15.	15	pcs.	PVC Sanitary Pipe #2	453.00	4,530.00
16.	10	pcs.	PVC Elbow #2	226.00	3,390.00
17.	6	pcs.	PVC Elbow #3	41.00	410.00
18.	10	pcs.	PVC Coupling #2	86.00	516.00
19.	6	pcs.	PVC Coupling #3	25.00	250.00
20.	6	pcs.	PVC Tee 3 x 2	45.00	270.00
21.	6	pcs.	PVC Y 3 x 2 Ordinary	73.00	438.00
22.	10	pcs.	Marine Plywood 3/16	85.00	510.00
23.	6	kg.	G.I Tie Wire #16	399.00	3,990.00
24.	2	lits.	Vulca Seal	75.00	450.00
25.	1	roll	Polyethelen hose #1/2	486.00	972.00
26.	1	roll	Polyethelen hose #3/4	4,633.00	4,633.00
27.	1	roll	Faucet, brass	3,422.00	3,422.00
				158.00	158.00
					=====
					101,375.00

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.

Confome:

DIPOLOG GREATWALL CONS.

Supplier / Dealer / Contractor

Date

Very truly yours,

RICKY A. REGANON
Administrative Officer I

Funds Available:

2475
CORAZON I. MEÑOSA
Administrative Assistant III

Amount: Php 200,000.00

ALOBS No. _____

TF-200-

(Organic)

Approved:

AIDA O. LANIOSO, Ed. D.
Campus Administrator



PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS

Agency

Supplier DIPOLOG GREATWALL CONS. P.O. No: A169 Date: Oct. 30, 2013
 Address: Dipolog City PR No.: 10-13-A220 Date: Oct. 17, 2013
 Mode of Procurement

Gentlemen:

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

Place of Delivery: (L. Pontillas) KNAS-Katipunan, Z.N
 Date of Delivery: November 15, 2013

Delivery Term 15 cal Days
 Payment Term

Item No.	Quantity	Unit	Item / Description	Unit Cost	Amount
			Total Brought Forward		101,375.00
28.	16	pcs.	G.I Sheet, 10' Corrugated	280.00	4,480.00
29.	100	meters	Hose, 1inch. Diam.	46.00	4,600.00
30.	1	pc.	Rain Burst	415.00	415.00
31.	1	pc.	Spinkler	302.00	302.00
32.	3	pcs.	Bolo	113.00	339.00
33.	1	pcs.	Weighing Balance, Top Loading, 10 kg Cap	3,240.00	3,240.00
34.	4	pcs.	Shovel	465.00	1,860.00
35.	4	pcs.	harvesting Knife	270.00	1,080.00
36.	4	pcs.	Sharp Bolo	216.00	864.00
37.	6	pcs.	9 mm Deformed Steel Bar	102.00	612.00
38.	20	rolls	Hog wire	1,694.50	33,890.00
39.	20	rolls	Chicken Wire	2,160.00	43,200.00
40.	1	roll	Polyethelen Hose #1	3,744.00	3,744.00
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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

Confome:

Very truly yours,

[Signature]
DIPOLOG GREATWALL CONS.
 Supplier / Dealer / Contractor

[Signature]
RICKY A. REGANON
 Administrative Officer I

Date

Funds Available:

[Signature]
CORAZON I. MENOSA
 Administrative Assistant III

Amount: mp 200,001.00

ALOBS No. _____

#. 200

(Organic)

Approved:

[Signature]
AIDA O. LANIOSO, Ed. D.
 Campus Administrator