



PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS

Agency

Supplier: DIPOLOG GREATWALL P.O. No.: A178 Date: Nov. 13, 2013
 Address: Dipolog City PR No.: 11-13-A235 Date: Nov. 7, 2013
 Mode of Procurement

Gentlemen:

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

Place of Delivery: (J. Pery) Katipunan, Z.N Delivery Term: 5 cal. Days
 Date of Delivery: November 18, 2013 Payment Term: _____

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	10	gals.	Gloss Enamel paint White, D/B or Boysen	626.00	6,260.00
2.	8	gals.	Flat Wall Enamel paint White, D/B or Boysen	525.00	4,200.00
3.	8	gals.	Gloss Latex paint White, D/B or Boysen	595.00	4,760.00
4.	2	gals.	Chocolate Brown Enamel Paint White, D/B or Boysen	475.00	950.00
5.	4	gals.	Paint Thinner	235.00	940.00
6.	2	gals.	Chocolate Brown Latex paint White, D/B or Boysen	585.00	1,170.00
7.	6	cans.	Raw Sienna Latex Tinting Color	45.00	270.00
8.	6	cans.	Permanent Red Latex Tinting Color	45.00	270.00
9.	4	cans.	LampBlack Oil Tinting color	85.00	340.00
10.	4	cans.	Chrome Yellow oil Tinting Color	85.00	340.00
11.	4	cans.	Permanent Red Oil Tinting Color	85.00	340.00
12.	3	pcs.	Paint Roller 9" with Pan	105.00	315.00
13.	3	pcs.	4" paint Brush, white hair	105.00	315.00
14.	3	pcs.	2" paint Brush, white hair	33.00	99.00
15.	2	pcs.	Mini- Paint Roller	75.00	150.00
16.	10	shts.	#120 Sand paper, Eagle	17.00	170.00
17.	5	ft.	3M sand Paper #180	65.00	325.00
18.	2	gals.	Easy Tile Body Filler	495.00	990.00
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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:

DIPOLOG GREATWALL
Supplier / Dealer / Contractor

Date

Very truly yours,

RICKY A. RESAÑON
Administrative Officer I

Funds Available:

CORAZON I. MENOSA
Administrative Assistant III

Amount: Php 22,204.00

ALOPS No.:

77-20

Approved:

AIDA O. LANIOSO, Ed. D.
Campus Administrator