



PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier DAILY GLASS TRADING
Address: Dipolog City

P.O. No: A184 Date: Nov. 21, 2013
PR No: 09-13-A209 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) KNAS-Katipunan, Z.N
Date of Delivery: November 26, 2013

Delivery Term: 5 cal days
Payment Term: _____

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	8	units	0.88 x 1.28m Slide-up Window, Analok Bronze Double Panel	3,745.00	29,960.00
2.	1	unit	1.60 x 2.10m Swing door, Analok, Bronze Double Panel, with 1-3/4" 4" open back, self closing heavy duty	20,330.00	20,330.00
3.	10	pcs	14-3/8" x 3/16" x 15-3/8" Thick Smoke Glass	140.00	1,400.00
					=====
					51,690.00

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.

Conforme:

DAILY GLASS TRADING
Supplier / Dealer / Contractor
11-27-13
Date

Very truly yours,

Ricky A. Baganon
Administrative Officer I

Funds Available:

442
CORAZON I. MENOSA
Administrative Assistant III

Amount: Php 51,690.00
ALOBS No.: _____
TF-20-13-11-097

Approved:

Aida O. Lamico
Campus Administrator