Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier	DIP. GREATWALL CONSTRUCTION	P.O. No	A188	Date:	Nov. 22, 2013
Address:	Dipolog City	PR No.:	11-13-A262	Date:	Nov. 19, 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:	5 cal days
Date of Delivery:	November 19, 2013	Payment Term:	

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	53	bags.	Portland Cement	238.50	12,640.50
2.	16	pcs.	12mm Ø x 6m. Def. Steel Bar	218.00	3,488.00
3.	3	kls.	Tie Wire #16	74.50	223.50
4.	5	pcs.	2" Ø x 20' G.I Pipe (S-40)	1,633.00	8,165.00
5.	5	pcs.	1 1/2" Ø x 20" G.I Pipe (S-40)	1,135.00	5,675.00
6.	25	pcs.	3/16 x 1" x 1" 20' Angle Bar	297.00	7,425.00
7.	20	shts	GA-26 x 10' Corr. G.I Sheet	276.00	5,520.00
8.	150	pcs.	Teckscrew	2.00	300.00
9.	1	qrt.	Vulca Seal	452.00	452.00
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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:

DIP. GREATWALL CONSTRUCTION
Supplier / Dealer / Contractor

Date

RICKY A. REGANON
Administrative Officer I

Funds Available:		Approved:
CORAZON I. MENOSA Administrative Assistant III	Amount: Php 43,889.00 ALOBS No.:	AIDA O. LANIOSO, Ed. D. Campus Administrator
	'11 - 24 -	