



## PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY  
KATIPUNAN CAMPUS

Agency

Supplier: QUALITY APPLIANCE PLAZA, INC. P O No: A198 Date: Nov. 25, 2013  
 Address: Dipolog City PR No.: 11-13-A273 Date: Nov. 21, 2013  
 Mode of Procurement: \_\_\_\_\_

Gentlemen,

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

Place of Delivery: (C. Aurea) KNAS-Katipunan, Z.N Delivery Term: 5 cal days  
 Date of Delivery: November 30, 2013 Payment Term: \_\_\_\_\_

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	1	Unit	Airconditioner, 0.5 HP Window Type Manual CONDURA Model: WCONCO06E C	7,875.00	7,875.00

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:

*E. Bantua*  
 QUALITY APPLIANCE PLAZA, INC.  
 Supplier / Dealer / Contractor  
11/30/13  
 Date

Very truly yours,

*Ricky A. Reganon*  
 RICKY A. REGANON  
 Administrative Officer I

Funds Available

*Z. Meñosa*  
 CORAZON I. MEÑOSA  
 Administrative Assistant III

Amount: Php 7,875.00  
 ALOBS No.: \_\_\_\_\_  
 [Signature]

Approved:

*Aida O. Lanioso*  
 AIDA O. LANIOSO, Ed. D.  
 Campus Administrator