



PURCHASE ORDER

**JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS**

Agency

Supplier <u>DIPOLOG BOMBAY BAZAR</u>	P.O. No.: <u>A219</u>	Date: <u>Dec. 11, 2013</u>
Address: <u>Dipolog City</u>	PR No.: <u>12-13-A299</u>	Date: <u>Dec. 5, 2013</u>
Mode of Procurement _____		

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

Place of Delivery: (J. Pery) KNAS-Katipunon, Z.N Delivery Term: 5 cal. Days
 Date of Delivery: December 16, 2013 Payment Term: _____

Item No.	Quantity	Unit	Item / Description	Unit Cost	Amount
1.	12	pcs.	Softball	189.00	2,268.00
2.	2	pcs.	Basketball, Mikasa	559.00	1,118.00
3.	4	boxes	Table Tennis Ball (Nitaku) (3 pcs./box)	235.00	940.00
4.	2	sets	Softball Gloves	3,500.00	7,000.00
5.	10	pcs.	Volleyball, Mikasa Gold	1,499.00	14,990.00
6.	3	pcs.	Sepak Takraw Ball	540.00	1,620.00
7.	4	tubes	Badminton Shuttlecock Plastic Yellow (6 pcs/Tube)	420.00	1,680.00
8.	2	tubes	Shuttlecock Feather (12 pcs /Tube)	600.00	1,200.00
					=====
					30,816.00

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.

Very truly yours,

Ricky A. Riganon
 Administrative Officer I

Conforme: Commandats
DIPOLOG BOMBAY BAZAR
 Supplier / Dealer / Contractor

 Date _____

Funds Available: <u>Corazon I. Menosa</u> Administrative Assistant III	Amount: <u>Php 30,816.00</u>	Approved: <u>Aida O. Lamoso, Ed. D.</u> Campus Administrator
	ALOBS No.: _____ IF-200-12-724	