Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier: **PARAGRON GROUP DISTRIBUTORS**
Address: Dipolog City

P.O. No.: A0060 Date: **June 14, 2013**
PR No.: **05-13-A093** Date: **May 20, 2013**
Mode of Procurement

Gentlemen:

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

Place of Delivery: (L.Zamoras) KNAS-Katipunan, Z.N
Date of Delivery:

Delivery Term: 7 cal. Days
Payment Term:

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
					-
1.	3	units	Emergency Light, Firefly	1,166.00	3,498.00
2.	4	pcs.	Automatic Regulator for LPG Tank (SUNCO Brand)	300.00	1,200.00
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					4,698.00
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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:

PARAGRON GROUP DISTRIBUTORS
Supplier / Dealer / Contractor
06-26-13
Date

Very truly yours,

RICKY A. REGANON
Administrative Officer I

Funds Available:

CORAZON I. MEÑOSA
Administrative Assistant III

Amount:
ALOBS No.:

Approved:

AIDA Q. LANIOSO, Ed. D.
Campus Administrator