Annex G-5

# PURCHASE ORDER

## JOSE RIZAL MEMORIAL STATE UNIVERSITY
## KATIPUNAN CAMPUS

Agency

| | | | |
|---|---|---|---|
| Supplier: REAL MOTORS | P.O. No.: A110 | Date: | August 5, 2013 |
| Address: Katipunan, Z.N | PR No.: 06-13-A111 | Date: | June 28, 2013 |
| | Mode of Procurement | | |

Gentlemen:

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

| | | | |
|---|---|---|---|
| Place of Delivery: | (J. Ronquillo) KNAS-Katipunan, Z.N | Delivery Term: | 7 cal. Days |
| Date of Delivery: | August 12, 2013 | Payment Term: | |

| Item No. | Quantity | unit | Item / Description | Unit Cost | Amount |
|---|---|---|---|---|---|
| 1. | 1 | units | Brush Cutter, Honda, UMK435T 4 Stroke Engine Overhead | 15,680.00 | 15,680.00 |
| | | | Camshaft with Complete Accessories. | | - |
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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.

Confome:

REAL MOTORS
Supplier / Dealer / Contractor
8-6-2013
Date

Very truly yours,

RICKY A. REGANON
Administrative Officer I

| | | |
|---|---|---|
| Funds Available: | Amount: P15,680.- | Approved: |
| CORAZON I. MEÑOSA<br>Administrative Assistant III | ALOBS No.: | AIDA O. LANIOSO, Ed. D.<br>Campus Administrator |
| | TF - 7180 - 141 - 03 - 4777 | |