Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

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

P.O. No: A111 Date: **August 6,2013**
PR No: **07-13-A129** Date: **July 2, 2013**
Mode of Procurement

Gentlemen:

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

Place of Delivery: (L. Pontillas) KNAS-Katipunan, Z.N
Date of Delivery: August 12, 2013

Delivery Term: 7 cal. Days
Payment Term:

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	1	unit	Brush Cutter, 4 ~~Stroke~~ Honda Original	14,795.00	14,795.00
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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:
PARAGON GROUP DISTRIBUTORS
Supplier / Dealer / Contractor
08-22-13
Date

Very truly yours,

RICKY A. REGAÑON
Administrative Officer I

Funds Available:
CORAZON I. MEÑOSA
Administrative Assistant III

Amount:
ALOBS No.:

Approved:
AIDA O. LANOSO, Ed. D.
Campus Administrator