

## PURCHASE ORDER

Supplier: **SHARQ COUTURE HOUSE**  
 Address: **LF.J Hernandez Aven., Naga City**

P.O. No. **001 s. 2018**  
 Date: **1-5-18**  
 Mode of Procurement: **Negotiated**

Gentlemen:

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

Place of Delivery: **CSPC, Supply and Property Office**  
 Date of Delivery: **15 days upon receipt of Purchase Order**

Delivery Term: **15 days**  
 Payment Term: **upon delivery and inspection**

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	sets	215	SCUUA Uniform <i>- other Supplier &amp; material Expense</i> For Athletes		
			- Polo Shirt (with collar) – 52 sets	1,160.00	60,320.00
			- T-Shirt (without collar) – 32 sets	1,150.00	36,800.00
			- Sando – 64 sets	1,140.00	72,960.00
			For Officials & for Students		
			- Polo Shirt (with collar) – 51 sets	1,160.00	59,160.00
			- T-Shirt (without collar) – 16 sets	1,150.00	18,400.00
2	pcs	3	Sports Bra for Beach Volleyball <i>- other Supplier &amp; material Expense</i> Cloth	1,500.00	4,500.00
			- Shorts-Neoprene		
			- Shorts (Basketball)-cool max		
			- Jersey – Full max		
- Procurement of 2017 Regional SCUAA Uniforms for Athletes -					

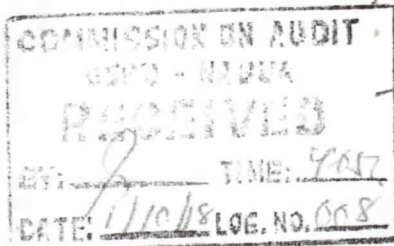
(Amount in Words) **Two Hundred Fifty-Two Thousand One Hundred Forty Pesos Only** P 252,140.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Very truly yours,

*[Signature]*  
**SHARQ COUTURE HOUSE**  
 (Signature over printed name)  
1-9-18  
 (Date)



*[Signature]*  
**DR. DULCE F. ATIAN**  
 (Authorized Official)

Requisitioning Office/Dept.

Funds Available:

*[Signature]*  
**MARITES A. BERMAL**  
 Procurement Officer

*[Signature]*  
**HAZEL V. PAGUIO**  
 Accountant III

Amount: ₱ 252,140  
 ALOBS No. FF-18-01-001

JAN 09 2018

**CSPC, CASHIER'S OFFICE**

