



OFFICE OF THE PRESIDENT
CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
 BY: [Signature]
 DATE: 10-18-18
 TIME: _____

CSPC-F-PROC-27

PURCHASE ORDER

Supplier: <u>SHARQ COUTURE HOUSE</u> Address: <u>LF. J Hernandez Avnue, Naga City</u> TIN : <u>192-755-112-000</u>	P.O. No. : <u>2018-10-0328</u> Date : <u>10-17-18</u> Mode of Procurement: <u>Negotiated-53.9</u> <u>Small Value Procurement</u>
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CSPC, Supply and Property Office</u>	Delivery Term: <u>15 days (FOB Destination)</u>
Date of Delivery: <u>15 days after the receipt of Purchase Order</u>	Payment Term: <u>Upon delivery and inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Cloth			
		Shorts-neoprene Shorts (basketball)- cool max			
		Jersey-full max Jersey (basketball)- cool max			
		Jacket -CVC Brush			
		Collar for athletes uniform-ribbed knitted collar			
		Freebies:			
		6 pcs polo shirt; 6 pcs T-Shirt; 3 pcs jacket			
- Procurement of 2018 Regional SCUAA Uniforms -					
(Total Amount in Word) <u>One Hundred Eighty-Six Thousand Forty-Four Pesos Only</u>					₱ 186,044.00

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 on the undelivered item/s.

Conforme :

[Signature]
SHARQ COUTURE HOUSE
 Signature over Printed Name of Supplier
10-25-18
 Date

Very truly yours,

[Signature]
DR. DULGE F. ATIAN
 Signature over Printed Name of Authorized Official
SUC President III [Signature]
 Designation

Fund Cluster : _____
 Funds Available : ₱ 186,044.00

ORS/BURS No. : UOI-18-10-522
 Date of the ORS/BURS: 10/18/18
 Amount : 186,044.00

[Signature]
MARIA FRANCIA S. ABACA
 Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit
OCT 18 2018