



PURCHASE ORDER

Supplier: <u>NORA ESPINAS GARMENTS</u> Address: <u>Arana St., Santa Cruz, Naga City</u>	P.O. No. <u>081 s. 2018</u> Date: <u>2-28-18</u> Mode of Procurement: <u>Negotiated</u>
--	--

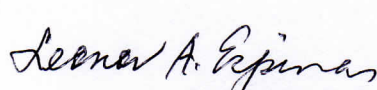

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>CSPC, Supply and Property Office</u> Date of Delivery: <u>20 days after the receipt of Purchase Order</u>	Delivery Term: <u>20 days</u> Payment Term: <u>upon delivery and inspection</u>
--	--

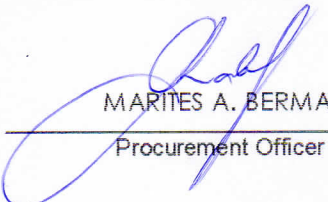
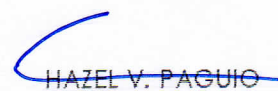
Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	pcs	1,239	Blue Cap with Tassel	95.00	117,705.00
2	pcs	10	MBM Cap	185.00	1,850.00
3	pcs	7	MET Cap (for EE)	185.00	1,295.00
4	pcs	7	MET Cap (for CE)	185.00	1,295.00
5	pcs	9	MET Hood (for EE)	200.00	1,800.00
6	pcs	81	Education Hood	190.00	15,390.00
7	pcs	21	FSM Hood	190.00	3,990.00
8	pcs	40	IT Hood	190.00	7,600.00
9	pcs	44	OAT Hood	190.00	8,360.00
- Procurement of Academic Cap & Hood for 2018 Graduation -					

(Amount in Words) One Hundred Fifty-Nine Thousand Two Hundred Eighty-Five Pesos Only **₱ 159,285.00**

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:  <u>NORA ESPINAS GARMENTS</u> (Signature over printed name) <u>3-12-18</u> (Date)	Very truly yours,  <u>DR. DULCE F. ATIAN</u> (Authorized Official)
---	---

COMMISSION ON AUDIT
 OSPO - NABUA
RECEIVED
 BY: [Signature] TIME: 2:50x
 DATE: 3/15/18 LOG. NO. 094

Requisitioning Office/Dept.  <u>MARITES A. BERMAL</u> Procurement Officer	Funds Available:  <u>HAZEL V. PAGUIO</u> Accountant III <div style="border: 1px solid blue; padding: 2px; display: inline-block; color: blue; font-weight: bold;">MAR 02 2018</div>	Amount: _____ ALQBS No. _____
--	--	----------------------------------