



## PURCHASE ORDER

Supplier: **NORA ESPINAS GARMENTS**  
 Address: **Arana St., Santa Cruz, Naga City**

P.O. No. **082 s. 2018**  
 Date: **2-28-18**  
 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: **20 days after the receipt of Purchase Order**

Delivery Term: **20 days**  
 Payment Term: **upon delivery and inspection**

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	pcs	580	Blue Toga (Satin Cloth)		
			- 200 pcs (XL)	373.00	74,600.00
			- 200 pcs (L)	373.00	74,600.00
			- 100 pcs (M)	373.00	37,300.00
			- 80 pcs (S)	373.00	29,840.00
			<i>othw supplied mat. Exp.</i>		
			- Procurement of Academic Gown for 2018 Graduation -		
(Amount in Words) <i>Two Hundred Sixteen Thousand Three Hundred Forty Pesos Only</i>				P	216,340.00

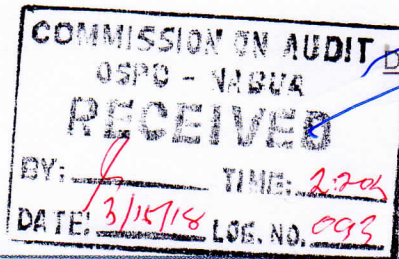
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:

Very truly yours,

*Nora Espinas*  
 NORA ESPINAS GARMENTS  
 (Signature over printed name)

3-12-18  
 (Date)



*DR. DULCE F. ATIAN*  
 (Authorized Official)

Requisitioning Office/Dept.

Funds Available:

Amount: \_\_\_\_\_

*[Signature]*  
 MARITES A. BERMAL

*[Signature]*  
 HAZEL V. PAGUIO

ALOBS No. \_\_\_\_\_

Procurement Officer

Accountant III

MAR 02 2018