



OFFICE OF THE PURCHASER
CAMARINES SUR POLYTECHNIC COLLEGES
RECEIVED
 BY: C. B. W.
 DATE: _____

CSPGF-PROC-27

PURCHASE ORDER

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

P.O. No. **097 s. 2018**
 Date: **3-8-18**
 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 upon 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	436	Polo Shirt	320.00	139,520.00
			<i>only supply a total ECC</i>		
- Procurement of Polo Shirts for ESGP-PA Scholars -					

(Amount in Words) One Hundred Thirty-Nine Thousand Five Hundred Twenty Pesos Only P 139,520.00

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:

P. A. FORTER
 SHARQ COUTURE HOUSE
 (Signature over printed name)
3/15/18
 (Date)

COMMISSION ON AUDIT
 OSPD - NABUA
RECEIVED
 BY: [Signature] TIME: 4:00
 DATE: 3/14/18 LOG. NO. 095

Very truly yours,
[Signature]
 DR. DULCE F. ATIAN
 (Authorized Official)

Requisitioning Office/Dept.

Funds Available:

[Signature]
 MARITES A. BERMAL
 Procurement Officer

[Signature]
 HAZEL V. PAGUIO
 Accountant III
 MAR 09 2018

Amount _____
 ALOBS No. _____