PURCHASE ORDER

Supplier:	SKWEE JEE SPORTS ADS
Address:	Cabadbaran City
TIN:	

P. O. No.	IGF-164-2024-07-162
Date:	8/6/2024
Mode of Procurement:	AMP-SVP

Gentlemen:

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

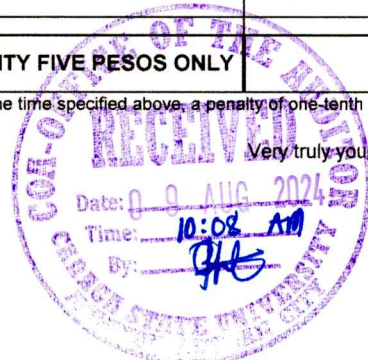|			
Place of Delivery:	CSU Cabadbaran City	Delivery Term:	F.O.B. Destination
Date of Delivery:	within 30 days upon received PO	Payment Term:	within 60 days upon

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
	pcs	1 Lot Supply and Delivery of MASTS Uniform			
	pcs	CAPS Net Caps for Coaches and Athletes with Print	125	275.00	34,375.00
	set	MASTS UNIFORM FOR COACHES AND OFFICIALS Polo Shirts, Jogging Pants and Hooded Jacket	30	1,950.00	58,500.00
	set	PARADE UNIFORM Athletes parade uniforms: T-Shirt and Jogging Pants Set; Full sublimation; Material: Active Dry	100	850.00	85,000.00
	set	PLAYING UNIFORM Athletes Playing uniforms : Sando, and Short Pants SET, Full Sublimation Print; Material: Active Dry	100	825.00	82,500.00
		xxxxxxxxxxxxxxNOTHING FOLLOWSxxxxxxxxxxxxx			
TWO HUNDRED SIXTY THOUSAND THREE HUNDRED SEVENTY FIVE PESOS ONLY				**TOTAL**	**260,375.00**

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 everyday of delay shall be imposed.

Conforme:

SKWEE JEE SPORTS ADS
(Signature Over Printed Name of Supplier)

8-7-24
(Date)

As provided for in Sec. 62.1 of the IRR-A of RA 9184, I/We conform to the three (3) months warranty in case of supplies and one (1) year warranty in the case of equipment from the date the goods are completely delivered

Very truly yours,

DEOMILA B. MAMAOAG, PhD
Campus Director

RECEIVED
Date: 0 9 AUG 2024
Time: 10:08 AM
By:

(Signature Over Printed Name of Supplier/Duly Authorized Representative)

Fund Cluster:		**ORS/BURS No. :** 164-24-06-591
	ARLENE D. GALES, CPA Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	**Date of the ORS/BURS:** Aug 6, 2024
Funds Available:		**Amount:** 260,375.00