



PURCHASE ORDER

PRN: USTP-GSPB-11-2021-1265-020
 Enduser: MS. GINA N. LASTIMOSA
 Location of Project: USTP-CDO Campus

Supplier: **Woman Fine Clothing, Inc.**
 Address: 818 Ginhawa St. Barangay West Plainview, Mandaluyong City, Metro Manila
 E-mail Address: ustp@wfc00.com
 Telephone No.: 02 (81) 532 4616 / 0665 - 625 - 3962
 TTN: - 002 - 857 - 136 - 000
 Purpose: Proposed Procurement for the Supply and Delivery of P.E. Uniform for USTP-CDO

P.O. No.: 21-12-1970
 Date: December 20, 2021
 Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: SUPPLY OFFICE, USTP-CDO Campus, Lapanan Misamis Oriental
 Contact Person for Delivery: Mr. Felix V. Sagulayan, Head Inspection Unit. Contact No. 0997-644-6053
 Date of Delivery: Sixty (60) calendar days upon receipt of Notice to Proceed
 Delivery Term:
 Payment Term:

Stock No.	Unit	Description	Qty	Unit Cost	Amount
1	set	P.E. Uniform #18	200	210.00	42,000.00
2	set	P.E. Uniform #20	500	215.00	107,500.00
3	set	P.E. Uniform 2XL	150	235.00	35,250.00
4	set	P.E. Uniform Large	175	225.00	39,375.00
5	set	P.E. Uniform Medium	900	225.00	202,500.00
6	set	P.E. Uniform Small	900	220.00	198,000.00
7	set	P.E. Uniform XL	175	230.00	40,250.00

Material for T-shirt: CVC
 Material for Jogging Pants: Uniq
 Attached herewith is the design. Thank you.

Nothing Follows

GRAND TOTAL: SIX HUNDRED SIXTY-FOUR THOUSAND EIGHT HUNDRED SEVENTY-FIVE PESOS AND 00/100 ONLY P 664,875.00

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

Checked and verified by:

HELANIE A. JALOVER
 Head, Procurement Services
 PR No. 202111-761

Very truly yours,
REMY DIONEL O. ALBINA
 Chancellor, USTP-CDO Campus

Conforme

Helan Marcelano
 Woman Fine Clothing, Inc.
 Signature over printed name of Supplier
 December 24, 2021
 Date

Funds Available:

CHERRY ANN SALUSAO-VILLARTE, CPA
ACCOUNTANT III

Signature Over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit

BUR/Obr No.: 107 2021-12-1970
 Amount: P 664,875.00