

PURCHASE ORDER
COMMISSION ON AUDIT
 Regional Office No. V

COMMISSION ON AUDIT
 Audit Team R5-06, Audit Group NGS 3-B
RECEIVED
 02/20/2019
 By: _____ Time: 9:40am
 P.O. No. 2019-01-014

Supplier : ACTIVEWEAR ENTERPRISES	P.O. No. : 2019-01-014
Address : Peñaranda St. Legazpi City	Date : 1/28/2019
TIN :	Mode of Procurement : Small Value

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

Place of Delivery : COA RO V, Rawis, Legazpi City	Delivery Term :
Date of Delivery : within 15 days upon receipt of P.O.	Payment Term :

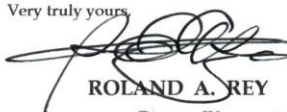
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sets	Full Sublimation Uniform -Sando & Short (for Basketball) Note:2 sets of uniform for 19 players (men and women)	38	750.00	28,500.00
	sets	Full Sublimation Uniform - Sando & Short	23	750.00	17,250.00
	sets	Full Sublimation Uniform - Tshirt V neck with sleeve and short (for volleyball) Note:23 players - men and women	23	785.00	18,055.00
	sets	Full Sublimation Uniform- Polo Shirt and Short (For Table Tennis) Note: 2 sets of uniform for 6 players (men and women)	12	950.00	11,400.00
	sets	Full Sublimation Uniform- T shirt and Short (For Lawn tennis) Note: 2 sets of uniform for 3 players (men and women)	6	785.00	4,710.00
	sets	Full Sublimation Uniform- Polo Shirt (For Badminton and billiards) Note: 2 sets of uniform for 12 players) (men and women)	24	550.00	13,200.00
	pcs	Full Sublimation Polo shirt-For Bowling (men and women) Note: 2 sets of uniform for 8 players	16	550.00	8,800.00
	pcs	Full Sublimation T-shirt- For Chess, Dart Note: 2 sets of uniform for 11 players	18	450.00	8,100.00
	pcs	Full Sublimation Polo Shirt - For RD & ARD Note: 2sets	4	550.00	2,200.00
	pcs	Full Sublimation T-Shirt For Managers/Coordinators/Committees/The Voice	60	450.00	27,000.00
	pc	Full Sublimation Uniform- Sando and Short For Muse	1	750.00	750.00
TOTAL					139,965.00

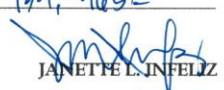
(Total Amount in Words): ONE HUNDRED THIRTY NINE THOUSAND NINE HUNDRED SIXTY FIVE PESOS ONLY

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 on the undelivered item/s.

Conforme:

 Signature over Printed Name of Supplier
 2/20/19
 Date

Very truly yours

ROLAND A. REY
 Director IV
 Regional Director

Fund Cluster : Regular Agency Fund
 Funds Available : ₱ 139,965

JANETTE L. INFELIZ
 Accountant IV/Chief Accounting Section

ORS/BURS No. : 19 01 0030
 Date of the ORS/BURS: 1 28 2019
 Amount : ₱ 139,965.00

MDS