



Republic of the Philippines  
**CARAGA STATE UNIVERSITY**  
**CABADBARAN CITY**  
 T. Curato Street, Cabadbaran City 8605, Agusan del Norte  
**Competence Service Uprightness**

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 URL: http://csucc.edu.ph  
 Email Address: chancelloroffice@csucc.edu.ph



### PURCHASE ORDER

Supplier: SKWEE JEE SPORTS ADS P. O. No. 002-2023-08-363  
 Address: Cabadbaran City Date: August 23, 2023  
 TIN: \_\_\_\_\_ Mode of Procurement: NP-SVP

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

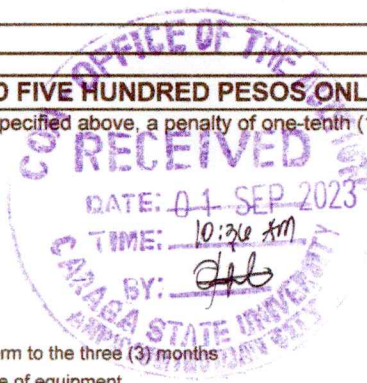
Place of Delivery: CSU Cabadbaran City Delivery Term: F.O.B. Destination  
 Date of Delivery: within 30 days upon received PO Payment Term: within 60 days upon

Stock No.	Unit	Description	Quantity	Unit Cost	Total Cost
<b>1 Lot Supply and Delivery of Athlete Uniform</b>					
	pcs	Playing Uniform (sando and short pants)(tri-uniform)	100	750.00	<b>75,000.00</b>
	pcs	Athlete's Parade Uniform (Jog Pants and T-Shirt)(tri-uniform)	100	750.00	<b>75,000.00</b>
	pcs	Coaches Parade Uniform (Jog Pants and T-Shirt)(tri-uniform)	25	780.00	<b>19,500.00</b>
	pcs	Jacket for Coaches and Athletes (Hoodie)	125	750.00	<b>93,750.00</b>
	pcs	CAPS(net caps with print)	125	250.00	<b>31,250.00</b>
<b>XXXXXXXXXNOTHING FOLLOWSXXXXXXXXXXXX</b>					
				<b>TOTAL</b>	<b>294,500.00</b>

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)  
AUG 29-2023  
 (Date)



Very truly yours,

DEOMILA A. BASNIG, PhD  
 Chancellor

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

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

Fund Cluster:

Funds Available:

ARLENE D. GALES, CPA  
 Signature over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

ORS/BURS No. : 23-08-0697

Date of the ORS/BURS: August 29, 2023

Amount: 294,500.00

