

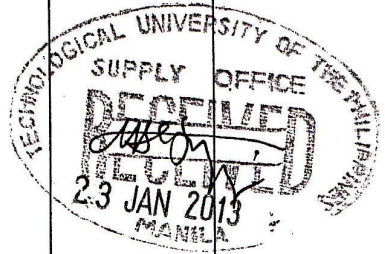
**PURCHASE ORDER
TECHNOLOGICAL UNIVERSITY OF THE PHILIPPINES**

Supplier	<u>GAMEVILLE CORPORATION</u>	P.O. No.	: <u>13-01-0010</u>
Address	<u>105 S. Reyes St., Villa Miguella,</u>	Date	: <u>14-Jan-13</u>
E-mail address	: <u>Pinagbuhatan, Pasig City</u>	Mode of	
Telephone No.	:	Procurement	: <u>Direct Contracting</u>
TIN	:		

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

Place of Delivery : Supply Office TUP Manila Deliver Terms : 10 working days after receipt hereof
Date of Delivery : _____ Payment Term : _____

STOCK #	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	set	Playing Uniform, jackets/jogging pants/rubber shoes w/socks/sporting caps/bags -----	176	P 4,975.00	P 875,600.00
	pc.	Warmer -----	38	450.00	17,100.00
	pc.	Playing uniforms for double event players -----	8	700.00	5,600.00
	pc.	Jackets for TUP Official Delegation -----	102	750.00	76,500.00
		TOTAL AMOUNT -----			P 974,800.00 vvvvvvv



Feliciano R. Rodriguez - University Sports Director

COPY FOR PROCUREMENT

(Total Amount in Words) Nine Hundred Seventy Four Thousand Eight Hundred Pesos. P 974,800.00

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.

Very truly yours,

OLYMPIO V. CAPARAS, Ed.D
President Aug 1-27-13

Conforme:
ARLENE BALAGBAGAN
Signature over printed name of Supplier
Jan 21, 2013
Date

1629

Funds Available: 1/18
CATALINO A. FORTES JR.
Head Accounting Office/Authorized Representative

ALOBS No. : MMAE-13-01-087
Amount : 974,800