**PURCHASE ORDER**

**BATANGAS STATE UNIVERSITY**

**Supplier:** ENGLAND TEXTILES, INC.  
**Address:** San Nicolas, Manila  
**E-mail Address:**  
**Telefax No.:** (02) 244 - 1436  
**TIN:** 100-775-946-000

**Place of Delivery:** BatStateU Main Campus  
**Date of Delivery:**  
**Delivery Term:** 75 calendar days  
**Payment Term:** 15-30 days after full delivery and acceptance

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<table>
<thead>
<tr>
<th>STOCK NO.</th>
<th>UNIT</th>
<th>ITEM DESCRIPTION</th>
<th>QTY.</th>
<th>UNIT COST</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>yards</td>
<td>Checkered Cloth for Female Skirt</td>
<td>14,469</td>
<td>60.00</td>
<td>868,140.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Width: 60 inches</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Materials: Non-woven</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>Color: Red, White and Black</td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>yards</td>
<td>Moss Green Cloth for Male Pants (Remington)</td>
<td>17,961</td>
<td>74.00</td>
<td>1,329,114.00</td>
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<tr>
<td></td>
<td></td>
<td>Width: 59-60 inches</td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>yards</td>
<td>White Cloth for Female Blouse and Male Polo</td>
<td>38,423.50</td>
<td>70.00</td>
<td>2,689,645.00</td>
</tr>
<tr>
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<td>Width: 60 inches</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>BatStateU Embossed</td>
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<td></td>
</tr>
</tbody>
</table>

(Total Amount in Words) Four Million Eight Hundred Eighty Six Thousand Eight Hundred Ninety Nine Pesos Php 4,886,899.00

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,  

DR. NORA L. MAGNAYE  
Authorized Official

Conforme:  

ENGLAND TEXTILES, INC.  
Signature over Printed Name of Supplier  
Date 10/7/13

Funds Available:  

LOLITA M. ATIENZA  
Assistant Director, Accounting office  
ALOBS No.: R-13-09-17  
Amount: Php 4,886,899.00  
Fund Source: IGP 163