

PMR &
Scan

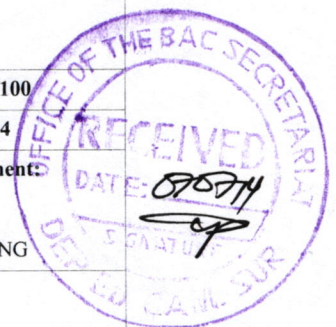
Department of Education
Region V
Division of Camarines Sur
San Jose Pili, Camarines Sur
Tel No. / Fax No. : 477-3498

PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier :SQUAREFOOT GRAPHICS AND ADS	P.O. No: 2014-06-100
Address: Triangulo, Naga City	Date: June 10, 2014
E-mail Address:	Mode of Procurement:
Telephone No.:473-3668/09194507177	SHOPPING
TIN: 919822-364	
CTC No.:	



Issued at:

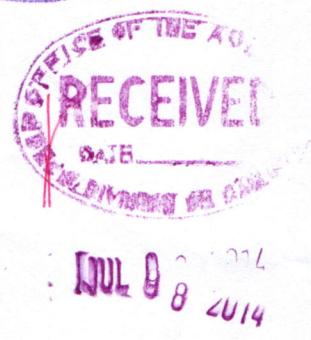
Issued on:

Gentlemen:

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

Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur	Delivery Term: 7 CD
Date of Delivery:	Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
				SUPPLY AND DELIVERY OF TARPULIN FOR THE RESULTS BASED PERFORMANCE MANAGEMENT SYSTEM TRAINING WORKSOP		
1	5021305002	20	pc	Streamer (tarpaulin) 4x4	160.00	3,200.00
2	5021305002	5	pc	Backdrop (tarpaulin) 4x8	320.00	1,600.00
Total amount in Words						
FOUR THOUSAND EIGHT HUNDRED PESOS ONLY					Php.	4,800.00



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

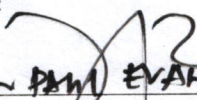
Very truly yours,


GILBERT T. SADSAD

Authorized Official

Date: _____

Conforme:



JOHN PAUL EVAN GOLPA

Signature over printed name of Supplier

JUNE 10, 2014

Date

Funds Available:


SONIA M. LASALA
Accountant II

ALOBS No.: TRUST
Amount: ₱ 4,800.00