

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

BAC copy



PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier :SQUAREFOOT GRAPHICS AND ADS	P.O. No: 2014-07-109
Address: Triangulo, Naga City	Date: July 10, 2014
E-mail Address:	Mode of Procurement: SHOPPING
Telephone No.:473-3668/09194507177	
TIN: 919822-364	

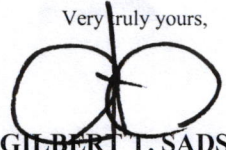
CTC No.:
 Issued at:
 Issued on:


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

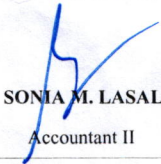
Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
				SUPPLY AND DELIVERY OF TARPULIN FOR THE ONE-DAY DIVISION ORIENTATION WORKSHOP ON SCHOOL BASED FEEDING PROGRAM FOR 2014-2015		
1	5021305002	1	pc	Tarpaulin, 4 x 6	288.00	288.00
Total amount in Words						
TWO HUNDRED EIGHTY EIGHT PESOS ONLY					Php.	288.00

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 EVANGELISTA
 Signature over printed name of Supplier

 Date

Funds Available:  SONIA M. LASALA Accountant II	ALOBS No.: <u>14-07-4014</u> Amount: <u>₱ 288-</u>
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