

**RECEIVED DECS. CAM. SUR**  
*Propy*  
**SECTION**  
 RECEIVING PERSONNEL PLS. PRINT & SIGN  
**OCT 01 2014**  
 DATE  
 DepED, Division of Camarines Sur  
 Agency/Parenting Entity

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

*bxc*  
**FILE COPY**

**PURCHASE ORDER**

**RECEIVED**  
**OCT 01 2014**

Supplier : SQUAREFOOT GRAPHICS AND ADS P.O. No: 2014-09-170  
 Address: Naga City Date: September 29, 2014  
 E-mail Address: Mode of Procurement:  
 Telephone No.: Shopping  
 TIN: 919-822-304-000  
 CTC No.: 36131793  
 Issued at: N.C.  
 Issued on: 1-17-14

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 |  | Unit Cost | Amount   |
|--|------------|-----|------|--|-----------|----------|
| SUPPLY AND DELIVERY OF TARPAULIN TO BE USED FOR THE WORLD TEACHERS DAY CELEBRATION (October 6, 2014) |            |     |      |  |           |          |
| 1  | 5020301000 | 1   | pcs  | Tarpaulin printing, 10x14 feet w/ eyelet every 1 foot @15.00 | 1,400.00  | 1,400.00 |
| Total amount in Words  |            |     |      |  | Php.      | 1,400.00 |
| ONE THOUSAND FOUR HUNDRED PESOS ONLY   |            |     |      |  |           |          |

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.

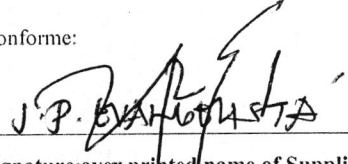
Very truly yours,



**GILBERT T. SADSAD**

Authorized Official

Date: \_\_\_\_\_

Conforme:  
  
 Signature over printed name of Supplier  
 9/30/14  
 Date

Funds Available: SONIA M. LASALA Accountant II  
 ALOBS No.: 14-09-6269  
 Amount: ₱ 1,400.-