

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

<b>Supplier : SQUARE FOOTS AND ADS</b>	<b>P.O. No: 2014-11-227</b>
<b>Address: Triangulo, Naga City</b>	<b>Date: November 25, 2014</b>
<b>E-mail Address:</b>	<b>Mode of Procurement:</b>
<b>Telephone No.: 473-3668</b>	Negotiated Procurement (Small Value Procurement)
<b>TIN:192-858-813</b>	

**CTC No.:**

**Issued at:**

**Issued on:**

**Gentlemen:**

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

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

Item No.	Acct. Code	Qty	Unit		Unit Cost	Amount
				<b>SUPPLY, DELIVERY &amp; PRINTING OF TARPAULIN FOR THE 2014 DIVISION KINDERGARTEN FESTIVAL OF TALENTS (December 2, 2014)</b>		
1	5029902000	1	pc	Tarpaulin, 8 x 11, (backdrop), w/ free layout	880.00	880.00
Total amount in Words						
<b>EIGHT HUNDRED EIGHTY PESOS ONLY</b>					<b>Php.</b>	<b>880.00</b>

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:

**J.P. EVANGELISTA**  
 Signature over printed name of Supplier  
 12/01/14  
 Date

Funds Available:

**SONIA M. LASALA**  
 Accountant II

ALOBS No.: TRUST - MDS  
 Amount: ₱ 880-