

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier :SQUAREFOOT GRAPHICS AND ADS

P.O. No: 2015-01-003

Address: Triangulo, Naga City

Date: January 13, 2015

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 DAYS

Date of Delivery:

Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
				SUPPLY AND DELIVERY OF ADVOCACY MATERIALS FOR THE 3-DAY LIVE IN DIVISION COMMUNITY ENGAGEMENT AND PARTNERSHIP BUILDING ON INDIGENOUS PEOPLE EDUCATION PROGRAM FOR SCHOOLS WITH IP LEARNERS (January 14-16, 2015)		
1	5029902000	400	pcs	Outdoor Sticker (Go IPED 4 inches x 12 inches)	22.00	8,800.00
Total amount in Words						
EIGHT THOUSAND EIGHT HUNDRED PESOS ONLY					Php.	8,800.00

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:

Signature over printed name of Supplier

1/19/15

Date

Funds Available:

SONIA M LASALA

Accountant II

ALOBS No.: 15-01-0046

Amount: ₱ 8,800-