

PAIR

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

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier :SQUAREFOOT GRAPHICS AND ADS

Address: Triangulo, Naga City

E-mail Address:

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 DAYS

Date of Delivery:

Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
				SUPPLY , DELIVERY AND PRINTING OF TARPAULIN FOR THE DIVISION TRAINING OF ALS- ABOT ALAM PROGRAM LITERACY VOLUNTEERS and ALS IMPLEMENTERS (February 3-6, 2015)		
1	5029901000	200	pcs	Tarpaulin, 3" x 4"	120.00	24,000.00
Total amount in Words						
TWENTY FOUR THOUSAND PESOS ONLY					Php.	24,000.00

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,

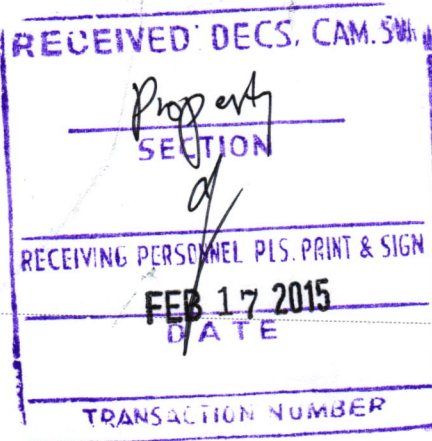
GILBERT T. SADSAD

Authorized Official

Date: _____

Conforme:

JOHN PAUL B. EVANGELISTA
SQUAREFOOT GRAPHICS & ADS



Signature over printed name of Supplier

01-30-15

Date

Funds Available:

SONIA M. LASALA
Accountant II

ALOBS No: 15-02-0115

Amount: ₱ 24,000-