

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

BAC Copy!



PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier :SQUAREFOOT GRAPHICS AND ADS

Address: Triangulo, Naga City

E-mail Address:

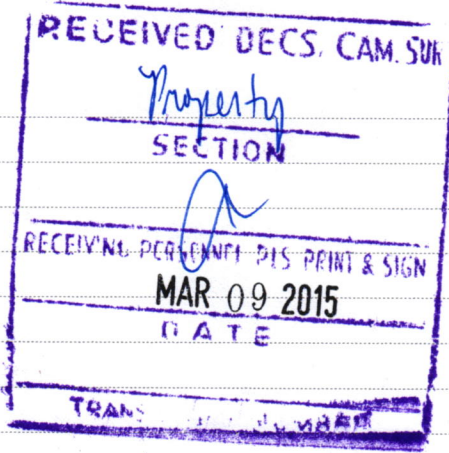
Telephone No.:473-3668/09194507177

TIN: 919822-364

CTC No.:

Issued at:

Issued on:



P.O. No: 2015-02-031

Date: February 23, 2015

Mode of Procurement:

Negotiated Procurement (Small Value Procurement)

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 DIVISION FESTIVAL OF CULTURE AND ARTS - SEONDARY LEVEL (FEBRUARY 28, 2015)		
1	5021305002	1	pcs	tarpaulin printing, backdrop	1,000.00	1,000.00
Total amount in Words						
ONE THOUSAND PESOS ONLY					Php.	1,000.00

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,

NYMPHA D. GUEMO

Authorized Official

Date: _____

Conforme:

Signature over printed name of Supplier

03/05/15

Date

Funds Available:

SONIA M. LASALA
 Accountant II

ALOBS No.: TRUST-MDS

Amount: P 1,000-