Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
CARAGA ADMINISTRATIVE REGION

RESIDENT AUDITOR
RECEIVED
DATE: 2-18-15
TIME: 4:40 pm
BY:

PURCHASE ORDER
DILG REGIONAL OFFICE

Supplier: **LIFEWORKS PRINT HUB**
Address: Butuan City
Contact # :

P.O. No.: 2015-02-15
Date: 2015-02-17
Mode of Proc. : Small Value Proc

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein.
Place of Delivery: DILG RO
Date of Delivery: Feb. 27 & March 06, 15

Delivery Term: 8 & 13 w.d
Payment: 15 days

ITEM #	QTY	UNIT	DESCRIPTION OF ARTICLES	Unit Cost	Amount
					-
1	500	pcs	**Early Preparedness Manual for Mayors**	106.53	53,267.00
			Perfect Bind / Spring Bind, 9 x 7 inches		-
			Landscape, C2S 220, Glossy, Full Colored Print		-
			Text with Minimal Graphics, 38 Pages		-
			*** nothing follows ***		-
			PROMO COLLATERALS RE:CONDUCT OF COMPONENT		
			4 : PREPAREDNESS DIALOGUE OF THE OPERATION LISTO		
			Grand Total	**P**	**53,267.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours

Conforme:
LIFEWORKS PRINT HUB
Signature Over Printed Name of Supplier

2-17-15
Date

LILIBETH A. FAMACION, CESO IV
Regional Director

Funds Available:

ROCHE LYNNE L. CUNANAN
Accountant III - Accouting Section

ALOBS No.
Amount