Republic of the Philippines RESIDENT AUDITOR DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT CARAGA ADMINISTRATIVE REGION PURCHASE ORDER DILG REGIONAL OFFICE 2015-02-Supplier: RASERPROJECT P.O. No .: 2015-02-17 Address: Butuan City Date: Mode of Proc. : Small Value Proc Contact #: Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein. Delivery Term: 3 4 6 W.D. Place of Delivery: DILG RO Date of Delivery: Fcb. 20 9 24, 2011 15 days Payment: **DESCRIPTION OF ARTICLES** ITEM # QTY UNIT Unit Cost Amount 370 72.00 26,640.00 Eco Bag 1 pcs Size: 13 x 18 1/2" Material: Katcha, Color: Oak White Print: Heat Press *** nothing follows *** PROMO COLLATERALS RE:CONDUCT OF COMPONENT 3: PROVINCIAL CONVERGENCE ACTION PLANNING OF THE OPERATION LISTO **Grand Total** 26,640.00 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: LILIBETH A. FAMACION, CESO IV RASERPROJECT PONSUE SPURPED Signature Over Printed Name of Supplier Regional Director

ALOBS No.

Amount

Funds Available:

ROCHE/LYNNE'L

Accountant III - Accouting Section

.. CUNANAN

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

PURCHASE ORDER DILG REGIONAL OFFICE

RE	CEIVED
DATE:	2-12-15
TIME:	14:40 px
BY	Mutan

			BIEG REGIONAL OFFICE	101	- Common
Supplier	RINOGE	AFIX P	RINTSHOP ENTERPRISE	P.O. No.:	20 5-02-14
Address:	Butuan (City	ANTONO ENTENTANO		2015-02-17
Contact #	±:	Jily .	<u></u>		Small Value Proc
Gentleme		Office t	he following articles subject to the terms and conditions contain	ed herein.	
Place of I	Delivery:	DILGE	80	Delivery Term:	3 4 0 W.D.
Date of D	elivery:	Teb.	20 9 24,2015	Payment:	15 days
ITEM #	QTY	UNIT	DESCRIPTION OF ARTICLES	Unit Cost	Amount
					-
- 1.	370	pcs	Сар	149.75	55,407.50
			Free Size		:
			Material: Plycanvass/Brushed Twill		-
			with Adjustable Belt		_
			Print: Full Color		-
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Conform	e: /	-		J. vimi	2500 111
	4=11/ 001			MA. FAMACION	CESO IV
			PENTERPRISE Region	nal Director	
Signature	e Over Pr	integ Na	me of Supplier		
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Funds Av	valiable.		Tegal		
		ROCH	E/LYNNE L. CUNANAN	ALOBS No	
	Α.		nt III - Accouting Section	Amount	
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Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT CARAGA ADMINISTRATIVE REGION

PURCHASE ORDER

RE	CEIVED
DATE:	7-14-15
TIME:	A:40 PA
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KESIDENI AUDITUK

			DILG REGIONAL OFFICE	84	metical
Supplier:	LIFEWO	RKS PF	RINT HUB	P.O. No.:	20 5-02- 2
Address:	Butuan (-	Date:	2015-02-17
Contact #				Mode of Proc. :	Small Value Proc
Gentleme		Office	he following articles subject to the terms and conditions contain	ad harain	
Place of D	Delivery:	DILGF		Delivery Term:	3 4 6 ω.p. 15 days
ITEM #	QTY	UNIT	DESCRIPTION OF ARTICLES	Unit Cost	Amount
	070		Data Objet	105.00	72.150.00
1-	370	pcs	Polo Shirt	195.00	72,150.00
			Free Size, Color Blue		
		-	Material: 100% Cotton, Softex Brand		-
			Tarpaulins		-
2	73	noc	Tarpaulin Printing for Alpha Flowchart, 4 x 8 ft	272.00	19,856.00
3	73	pcs	Tarpaulin Printing for Bravo Flowchart, 4 x 8 ft	272.00	19,856.00
4	73	pcs	Tarpaulin Printing for Charlie Flowchart, 4 x 8 ft	272.00	19,856.00
5	73	pcs	Tarpaulin Printing for Reference Boxes, 4 x 8 ft	272.00	19,856.00
6	73	pcs	Tarpaulin Printing for Tropical Cyclone Info, 4 x 8 ft	272.00	19,856.00
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			OF THE OPERATION LISTO		
				-	151 100 00
			Grand Total	Р	171,430.00
)	one perc		e to make the full delivery within the time specified above, a pen- very day of delay shall be imposed. Very truly yours	alty of one-tenth	* 10
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LIFEWOR	DKS DDI	NT HUR		7	, CESO IV
			Region Region	nal Director	
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	Date	ž.			1
Funds Av	ailable:	DOOL	Lofe	ALORS Ma	
		CCOUnto	# LYNN# L. CUNANAN	ALOBS No	