

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

RESIDENT AUDITOR
RECEIVED
DATE: 2-17-15
TIME: 4:40 pm
BY: [Signature]

PURCHASE ORDER
DILG REGIONAL OFFICE

Supplier: RINOGRAFIX PRINTSHOP ENTERPRISE
Address: Butuan City
Contact #: _____

P.O. No.: 2015-02-17
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 01, 15

Delivery Term: 8 & 13 W.O.
Payment: 15 days

ITEM #	QTY	UNIT	DESCRIPTION OF ARTICLES	Unit Cost	Amount
1.	500	pcs	Cap	149.75	74,875.00
			Free Size		-
			Material: PLYCNAVASS/BRUSHED TWILL		-
			with Adjustable Belt		-
			Print: Full Color		-
			*** nothing follows ***		-
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PROMO COLLATERALS RE: CONDUCT OF COMPONENT 5: WEMBOREE FOR DRR " A DISASTER RESILIENCY CAMP "OF THE OPERATION LISTO					
Grand Total				P	74,875.00

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:

[Signature]
RINOGRAFIX PRINTSHOP ENTERPRISE
Signature Over Printed Name of Supplier
2-17-15
Date

[Signature]
LILIBETH A. FAMACION, CESO IV
Regional Director

Funds Available:

[Signature]
ROCHE LYNNE L. CUNANAN
Accountant III - Accounting Section

ALOBS No. _____
Amount _____

