



91322-074968

Republic of the Philippines
Department of Education
REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

PURCHASE ORDER/CONTRACT

Supplier: JVR Events	P.O. No. 2022- 202
Address: Batac City	Date October 4, 2022
E-mail Address:	Mode of Procurement:
Telephone No.: 9454065751	Small Value Procurement

Gentlemen:

Please furnish this office articles subject to the terms and conditions contain herein:

Place of Delivery: DepEd-Ilocos Norte, Brgy 7B Giron St. Laoag City	Delivery Term:
Date of Delivery:	Payment Term:

Item. No.	Unit	Description	Qty.	Unit Cost	Amount
1	day	Technical services including Rental of ICT Equipment	1	17,000.00	17,000.00
2	day	Lights and Sounds with LED Wall including Stage Decoration	1	42,000.00	42,000.00
TOTAL ABC				59,500.00	
Purpose: TECHNICAL SERVICES IN THE CONDUCT OF ANARAAR 2022			TOTAL COST		59,000.00

(Total Amount in Words)

Fifty Nine Thousand Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth of every day of delay shall be imposed.

conforme:

Signature
JOANN A. CORPUZ EdD, CESO V
 Schools Division Superintendent
 Date **10-5-2022**

Very truly yours,

JOANN A. CORPUZ EdD, CESO V
Schools Division Superintendent

ME 2022-07-258
Certified as to Availability of Funds:

GRACE TURQUEZA-RABANG
Accountant III

GAS-RO (Comm.)
Certified as to Availability of Allot.:

JELOUFFAY C. MANDAC
Administrative Officer V- (Budget)

ALOBS No. :
Amount: