






91322-111060

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

**PURCHASE ORDER/CONTRACT**

Supplier: <u>Aleli Joy's Inabel Woven Cloth</u>		P.O. No. <u>2022- 205</u>			
Address: <u>Paoay, Ilocos Norte</u>		Date <u>October 3, 2022</u>			
E-mail Address:		Mode of Procurement:			
Telephone No.:		Small Value Procurement			
<b>Gentlemen:</b>					
Please furnish this office articles subject to the terms and conditions contain herein:					
Place of Delivery <u>DepEd-Ilocos Norte, Brgy 7B Giron St. Laoag City</u>		Delivery Term:			
Date of Delivery: <u>15 days upon receipt</u>		Payment Term			
Item. No.	Unit	Description	Qty.	Unit Cost	Amount
1	piece	Token for Guest Speaker Inabel Blanket	1	2,000.00	2,000.00
2	piece	Token for Judges - Inabel Unisex Bag	6	600.00	3,600.00
3	piece	Inabel laptop bags Size- 16 inches by 12 inches	175	390.00	68,250.00
TOTAL ABC				<b>75,500.00</b>	
Purpose:	<b>TOKEN FOR JUDGES, GUESTS AND WINNERS IN THE ANARAAR 2022: SDOIN'S TEACHERS' DAY CELEBRATION</b>		<b>TOTAL COST</b>	<b>73,850.00</b>	
(Total Amount in Words)					
<b>Seventy Three Thousand Eight Hundred Fifty Pesos Only</b>					
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:	 <u>ARACELI B. DOMINGO</u> Signature over Printed Name of Supplier <u>10-5-2022</u> Date		Very truly yours,  <b>JOANN A. CORPUZ EdD, CESO V</b> Schools Division Superintendent		
ME-2022-09-260 Certified as to Availability of Funds: <b>GRACE TURQUEZA-RABANG</b> Accountant III ♀		GAS-20 (Curr.) Certified as to Availability of Allot.:  <b>JELOUFFAY C. MANDAC</b> Administrative Officer V- (Budget)		ALOBS No. : _____ Amount: _____	