



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

91622-863491

**PURCHASE ORDER/CONTRACT**

Supplier: ALELI JOY'S INABEL WOVEN CLOTH P.O. No. 2022- 210  
 Address: PAOAY, ILOCOS NORTE Date October 6, 2022  
 E-mail Address: \_\_\_\_\_ Mode of Procurement: \_\_\_\_\_  
 Telephone No.: \_\_\_\_\_ 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: 7, upon receipt of PO Payment Term: \_\_\_\_\_

Item. No.	Unit	Description	Qty.	Unit Cost	Amount
1	piece	Inabel Cloth, Special (Awardees) 4-panel	13	2,400.00	31,200.00
2	piece	Inabel Cloth, Semi- Special (Runner-ups) 2-panel	20	380.00	7,600.00
3	piece	Inabel Cloth, Special (Judges) 3-panel	3	2,450.00	7,350.00
TOTAL ABC				<b>68,500.00</b>	
Purpose:	TOKEN FOR THE JUDGES, AWARDEES AND RUNNER-UPS IN THE PAGWADAN 2022: THE OUTSTANDING SCHOOL HEADS, TEACHERS, AND NON-TEACHING PERSONNEL.			<b>TOTAL COST</b>	<b>46,150.00</b>

(Total Amount in Words) **Forty Six Thousand One Hundred Fifty Pesos Only**  
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of every day of delay shall be imposed.

Conforme: ARACELI D. DOMINGO Very truly yours,  
 Signature over Printed Name of Supplier **JOANN A. CORPUZ EdD, CESO V**  
10-6-2022 Date Schools Division Superintendent

Certified as to Availability of Funds: GRACE TURQUEZA-RABANG Accountant III  
 Certified as to Availability of Allot.: JELOUFFAY C. MANDAC Administrative Officer V- (Budget)  
 ALOBS No. : \_\_\_\_\_  
 Amount: \_\_\_\_\_