

No: 051-2018

DIVISION OF CAVITY
RECEIVED
MAY 03 2018
5-251 4:06
May 3, 2018
RECORDS SECTION

Date: May 3, 2018


EDWARD JOE VAN R. ROMEM
Division Supply Officer

NOTE:

- 1 All Entries must be typewritten
2 Delivery period within 15 calendar days upon signing of PO
3 Warranty shall be for a period of 6 months for the supplies and materials and 1 year for the
equipment from the date of acceptance by the procuring entity.
4 Price validity shall be a period of 30 cal. Days.

ITEM NO.	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL
1	1		Food and Accommodation of Conducting of NTOT for SHS Teachers on School Based Research on May 17-23, 2018		
			Live-in		
			178 pax /7 Days		
				TOTAL	P

AFTER HAVING CAREFULLY READ AND ACCEPTED YOUR General Conditions, I/We quote you on the item at prices noted above.

Company name

Address and Telephone Number

Printed Name/Signature