



Page: 1  
 Currency: PHP  
 Terms: 30DAYS

In the Service of Philippine Tourism

DUTY FREE PHILIPPINES CORPORATION, FIESTAMALL, EHA BUILDING  
 NINYO AQUINO AVENUE, PARAÑAQUE CITY, PHILIPPINES  
 TEL. NOS. 552-4337 (Trunkline) \* FAX NO. 879-3664 \* 552-4345

**PURCHASE ORDER**

reyesjt - Janis T. Reyes

SUPPLIER:	LARGEFORMATIX VISUAL COMMUNICATIONS INC.
ADDRESS:	943 EDSA, PHILAM QUEZON CITY 213-051-374-000

P.O. NO.:	7890
DATE:	09/13/2016
R/V NO.:	
DATE:	

UPON RECEIPT HEREOF: Please deliver to **DUTY FREE PHILIPPINES** within 30 working days the following articles subject to all the terms and conditions stated herein and in accordance with your quotations dated \_\_\_\_\_

QUANTITY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
----------	------	-------------	-----------	--------

3	UN	SUPPLY & INSTALLATION OF WA-01 - SUPPLY & INSTALLATION OF WALL BAY MURAL AT DFPC MACTAN CEBU - INTERNATIONAL ARRIVAL AIRPORT STORE OUTLET SCOPE OF WORKS : DIGITAL PRINT ON VYNYL STICKER ON NEW IMAGE DESIGN SUBSTRATE, SIZE : 8.5FT X 21 FT.	29,000.00	87,000.00
---	----	---	-----------	-----------

\*\*\* Nothing Follows \*\*\*

Totals: 87,000.00

Remarks: CLASSIFICATION : ADVERTISING MATERIALS  
 REQUESTED BY : FMD FOR PR NO. 2016101342 DATED JULY 18, 2016  
 FOR DFPC MACTAN CEBU INTERNATIONAL ARRIVAL STORE OUTLET

Recommending Approval:

JOEL R. PEREZ  
 GSD - Manager

Approved by:

MA. LOURDES D. VELARDE  
 DGM - ADMIN

BERNARDINE R. BELMONTE  
 OIC - Office of the Chief Operating Office

FUNDS AVAILABLE:

Treasury Department Manager

Supplier Conform:

Printed Name and Signature

Date

9-26-16

ORIGINAL - Accounting Copy \* PINK - Supplier's Copy \*  
 YELLOW - COA Copy \* BLUE - File Copy