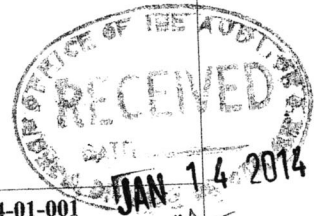


Department of Education  
 Region V  
**Division of Camarines Sur**  
 San Jose Pili, Camarines Sur  
 Tel No. (054)-478-3565; Fax No. : 477-3498

**PURCHASE ORDER**

**DepED, Division of Camarines Sur**  
 Agency /Procuring Entity



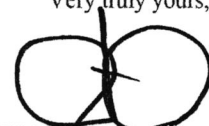
Supplier : NIMPHARMA DRUG	P.O. No: 2014-01-001
Address: Door 1, Imperial Apt., Isarog St., Naga City	Date: January 8, 2014
E-mail Address:	Mode of Procurement:  Shopping
Telephone No.472-8317	
TIN: 145-859-385	
CTC No.:	
Issued at:	
Issued on:	


**Gentlemen:**  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Sur **Delivery Term: 7 DAYS**  
 Date of Delivery: **Payment Term: 15 DAYS**

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
				<b>SUPPLY AND DELIVERY FOR TOILETRIES FOR THE CONCENTRATION AND TRAINING FOR PALARONG BIKOL 2014</b>		
1	755	830	tube	Toothpaste, 100 ml	75.00	62,250.00
2	755	830	pc	Bath soap, safeguard, family size	34.00	28,220.00
Total amount in Words						
<b>NINETY THOUSAND FOUR HUNDRED SEVENTY PESOS ONLY</b>					<b>Php.</b>	<b>90,470.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent to every day of delay shall be imposed.

Very truly yours,  
  
**GILBERT T. SADSAD**  
 Authorized Official  
 Date: \_\_\_\_\_

Conforme:   
**NITTAYA DEL ROSARIO**  
 Signature over printed name of Supplier  
 1-15-14

Date: \_\_\_\_\_  
 Funds Available: **SONIA M. LASALA**  
**Accountant II**

ALOBS No.: \_\_\_\_\_