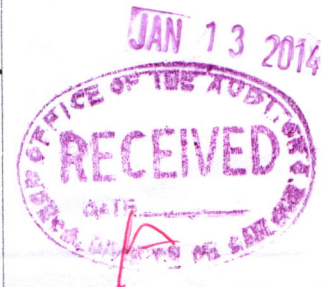


Department of Education  
 Region V  
**Division of Camarines Sur**  
 San Jose Pili, Camarines Sur  
 Tel No. (054)-478-3565; Fax No. : 477-3498



**PURCHASE ORDER**

**DepED, Division of Camarines Sur**

Agency /Procuring Entity

<b>Supplier :</b> EVER INDUSTRIES PHILIPPINES	<b>P.O. No:</b> 2014-01-004
<b>Address:</b> General Luna St. Naga City	<b>Date:</b> January 8, 2014
<b>E-mail Address:</b>	<b>Mode of Procurement:</b>  Shopping
<b>Telephone No.:</b> 472-2202/811-0197	
<b>TIN:</b>	
<b>CTC No.:</b>	
<b>Issued at:</b>	
<b>Issued on:</b>	

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


**Place of Delivery:** DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur **Delivery Term:** 7 DAYS

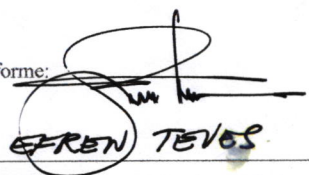
**Date of Delivery:** **Payment Term:** 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
<b>SUPPLY AND DELIVERY OF SPORTS EQUIPMENT FOR THE CONCENTRATION AND TRAINING FOR PALARONG BICOL 2014</b>						
1	755	10	pc	Soccer ball, leather,Floating Bladder SS-5	938.00	9,380.00
2	755	10	can	Lawn Tennis balls, pressurized, 3 pcs. Per can, tournament model, DUNLOP	289.00	2,890.00
3	755	12	pc	Softball ball, top grain leather, WILSON, tn-100, light yellow	670.00	8,040.00
4	755	7	pc	Boxing Bandage, Plastic everlast, made in USA	195.00	1,365.00
5	755	12	set	DOBUK	1,995.00	23,940.00

Total amount in Words  
**FORTY FIVE THOUSAND SIX HUNDRED FIFTEEN PESOS ONLY** **Php.** **45,615.00**

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:  
  
**EREN TEVES**  
 Signature over printed name of Supplier  
**JAN. 13, 2014**  
 Date

Funds Available:  
  
**SONIA M. LASALA**  
 ALOBS No.: **TRMGT-MDS**  
**\$ 45,615.00**