

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 : SWEVEN ENT. CO

P.O. No: 2014-01-006

Address: New San Roque, Pili, Camarines Sur

Date: January 10, 2014

E-mail Address:

Mode of Procurement:

Telephone No.:477-4028

TIN: 005-530-960-000

Shopping

CTC No.:

Issued at:

Issued on:

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
				SUPPLY AND OF ID FOR PALARONG BIKOL 2014		
1	755	691	set	ID FOR ATHLETES , COACHES, CHAPERONS AND DELEGATIONS OFFICIALS	84.00	58,044.00
				6 copies 1 1/2 x 1 1/2 id picture with nametag		
				ID Card 4" x 5"		
				ID Plastic Wallet		
				ID Cord		
				Note: The pictures include those which will be placed in the different credentials of athletes		

Total amount in Words

FIFTY EIGHT THOUSAND FORTY FOUR PESOS ONLY

Php.

58,044.00

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:

Signature over printed name of Supplier

9-27-14

Date

Funds Available:

SONIA M. LASALA
 Accountant II

ALOBS No.:

TRUST MDL

Amount:

58,044-