

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

*BAC Copy!*

RECEIVED  
 MAY 21 2015

**PURCHASE ORDER**

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : **COTTON WORLD ENTERPRISE**

Address: CBD II, Naga City

E-mail Address:

Telephone No.: 472-4142

TIN: 132-212-391-000

CTC No.: 36120644

Issued at: Naga City

Issued on: January 1, 2015

P.O. No: 2015-05-058

Date: May 15, 2015

Mode of Procurement:

Shopping

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

Date of Delivery:

Delivery Term: 7 DAYS

Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
				SUPPLY AND DELIVERY OF T-SHIRTS FOR THE PARTICIPATION OF CAMARINES SUR TO THE 12th REGIONAL SUMMER ENCAMPMENT FOR ALS OUT-OF-SCHOOL LEARNERS (May 17-22, 2015)		
1		65	pcs	T-shirt, Red, (5 XL, 30 L, 20 M, 10 S)	92.00	5,980.00
Total amount in Words						
FIVE THOUSAND AND NINE HUNDRED EIGHTY PESOS ONY					Php.	5,980.00

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.

RECEIVED DECS, CAM. SUR  
 Property SECTION  
 RECEIVING PERSONNEL PLS. PRINT & SIGN  
 AUG 05 2015  
 DATE

Very truly yours,

*Arnulfo M. Balane*  
 ARNULFO M. BALANE

Authorized Official

Date: \_\_\_\_\_

Conforme:

*Victorina D. Relano*  
 VICTORINA D. RELANO

Signature over printed name of Supplier

May 22, 2015

Date

Funds Available:

*Joel Bernard C. Enrile*  
 JOEL BERNARD C. ENRILE  
 Accountant III

ALOPS No.: 15-05-058

Amount: ₱ 5,980.00