



DEPARTMENT OF EDUCATION  
 REGION V  
 DIVISION OF CAMARINES SUR  
 SAN JOSE PILI, CAMARINES SUR  
 FAX No. : 871-3342



## PURCHASE ORDER

Supplier: DYALIBI ENTERPRISES  
 Address: Arrana St., Naga City  
 TIN:

P.O. No: 2018-11-120  
 Date: 12-14-18  
 Mode of Procurement:  
 Negotiated Procurement  
 (Small Value Procurement)

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	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF TOKENS FOR THE PARTICIPANTS FOR THE REGIONAL SEMINAR/ WORKSHOP ON THE PREPARATION OF CY 2018 YEAR END FINANCIAL REPORTS			
	pcs.	Foldable bag, cordura, 12" x 15", Landscape	370	224.40	224.40
(Total Amount in Words)					P 83,028.00
EIGHTY THREE THOUSAND AND TWENTY EIGHT PESOS ONLY ***					

Note: 1) 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.

Conforme:

RODOLFO ESPINAS JR  
 Signature over Printed Name of Supplier  
 12-14-18  
 Date

Fund Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

GERLIE V. CAÑAS  
 Division Accountant

Very truly yours,

CECILLE BERNADETTE P. RIVERA, CESO V  
 Authorized Official  
 Schools Division Superintendent  
 Designation

ORS/BURS NO: 18-12-06891  
 Date of the ORS/BURS: 12-6-18  
 AMOUNT: 83,028.00

COMMISSION ON AUDIT  
 (Dep Ed Camarines Sur Division)

Received by:   
 Date Received: 18 DEC 2018