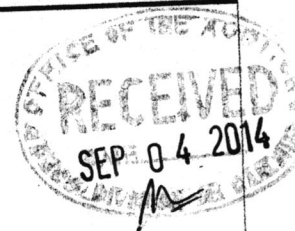


PURCHASE ORDER



DepED, Division of Camarines Sur
 Agency /Procuring Entity

Supplier :DYALIBI ENTERPRISES	P.O. No: 2014-09-142
Address: Arana St. Naga City	Date: September 2, 2014
E-mail Address:	Mode of Procurement: Shopping
Telephone No.: 472-4290	
TIN: 180-286-365-000	
CTC No.: 361-29469	
Issued at: Naga City	
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 CD
Date of Delivery:	Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit		Unit Cost	Amount
SUPPLY AND DELIVERY OF UNIFORM FOR THE KICK-OFF CEREMONY @ CBSUA LRV ATRIUM						
1	5020399000	123	pc	T-SHIRT with the official print, mint green	200.00	24,600.00
Total amount in Words					Php.	24,600.00
TWENTY FOUR THOUSAND SIX HUNDRED PESOS ONLY						

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

Autorized Official
 Date: _____

Conforme:


ROMEO A. ESPINOSA JR.

Signature over printed name of Supplier

Sept 4, 2014 Date

Funds Available:


SONIA M. LASALA
 Accountant II

ALOBS No.: 14-09-15293

Amount: ₱ 24,600.-

