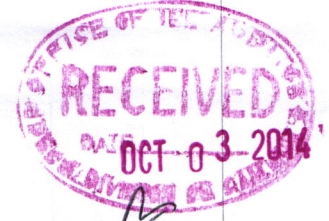


Department of Education
 Region V
 Division of Camarines Sur
 San Jose Pili, Camarines Sur
 Tel No. / Fax No. : 477-3498

BAC COPY

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier :DYALIBI ENTERPRISES

P.O. No: 2014-09-150

Address: Arana St. Naga City

Date: September 26, 2014

E-mail Address:

Mode of Procurement:

Telephone No.: 472-4290

Shopping

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 FOLDING HAND FAN TO BE USED FOR THE WORLD TEACHERS DAY CELEBRATION (October 6, 2014)		
1	5020399000	9,333	pcs	White round folding hand fan with print	15.00	139,995.00
Total amount in Words						
ONE HUNDRED THIRTY NINE THOUSAND NINE HUNDRED NINETY FIVE PESOS ONLY					Php.	139,995.00

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

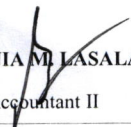
Date: _____

Conforme:


RODOLFO ESPINAS SR.
 Signature over printed name of Supplier

 Date

Funds Available:


SONIA M. LASALA
 Accountant II

ALOBS No.: **TRUST - MDS**

Amount: **₱ 139,995.-**