

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

BAC

**PURCHASE ORDER**



**DepED, Division of Camarines Sur**

Agency /Procuring Entity

<b>Supplier :DYALIBI ENTERPRISES</b>	<b>P.O. No: 2014-11-197</b>
<b>Address: Arana St. Naga City</b>	<b>Date: November 5, 2014</b>
<b>E-mail Address:</b>	<b>Mode of Procurement:</b> Negotiated Procurement (Small Value Procurement)
<b>Telephone No.: 472-4290</b>	
<b>TIN: 180-286-365-000</b>	
<b>CTC No.: 361-29469</b>	
<b>Issued at: Naga City</b>	
<b>Issued on: 1/2/2014</b>	

**Gentlemen:**

Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur</b>						<b>Delivery Term: 7 CD</b>	
<b>Date of Delivery:</b>						<b>Payment Term: 15 DAYS</b>	
Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount	
				<b>SUPPLY AND DELIVERY OF TIP MUG FOR 3-DAY LIVE-OUT DIVISION TEACHER INDUCTION PROGRAM FOR NEWLY HIRED TEACHER (November 13-15, 2014)</b>			
1	5020201000	900	pcs	Personalized Tip Mug	57.50	51,750.00	
<b>Total amount in Words</b>							
<b>FIFTY ONE THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY</b>						<b>Php.</b>	<b>51,750.00</b>

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 JR.*

Signature over printed name of Supplier

*11-10-14*

Date

Funds Available:

**SONIA M. LASALA**

Accountant II

ALOBS No.: \_\_\_\_\_

Amount: \_\_\_\_\_