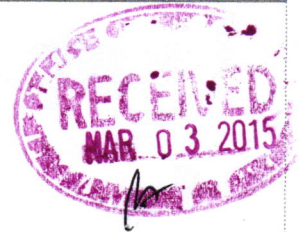


Department of Education
 Region V
 Division of Camarines Sur
 San Jose Pili, Camarines Sur
 Tel No. (054)-478-3565; Fax No. : 477-3498

BAC Copy!

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier :NIMPHARMA DRUG

Address: Door 1 Imperial Apt., Isarog St., Naga City

E-mail Address:

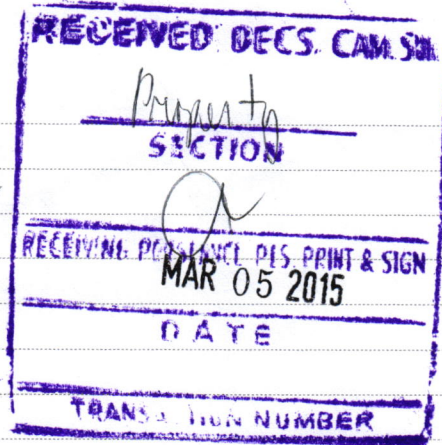
Telephone No.:

TIN: 145-859-385

CTC No.: 16923718

Issued at: Naga City

Issued on: January 07, 2015



P.O. No: 2015-01-024

Date: February 18, 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

Delivery Term: 7 DAYS

Date of Delivery:

Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
				SUPPLY AND DELIVERY OF GATORADE AND LIDOCANE TO BE USED FOR THE PARTICIPATION TO PALARONG BICOL 2015 (MARCH 11-22, 2015)		
1		1,920	bottle	Gatorade (400 ml)	36.45	69,984.00
2		2	box	Lidocane sol n 2%	1,500.00	3,000.00
Total amount in Words						
SEVENTY TWO THOUSAND NINE HUNDRED AND EIGHTY FOUR PESOS ONLY					Php.	72,984.00

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:

Signature over printed name of Supplier

2/18/2015

Date

Funds Available:

SONIA M. LASALA
 Accountant II

ALOBS No.: TRUST -MDS

Amount: P 72,984-