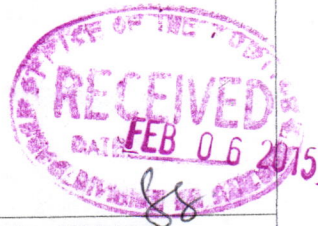


Department of Education
Region V
Division of Camarines Sur
San Jose Pili, Camarines Sur
Tel No. (054)-478-3565; Fax No. : 477-3498

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier :EVER INDUSTRIES PHILIPPINES	P.O. No: 2015-01-06
Address: 50 Gen. Luna St., Naga City	Date: January 12, 2015
E-mail Address:	Mode of Procurement: Shopping
Telephone No.:472-2202	
TIN: 102-704-778-000	
CTC No.: 16929058	
Issued at: Naga City	
Issued on: 01-05-15	

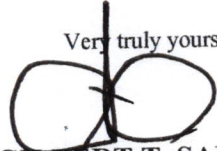
Gentlemen:

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

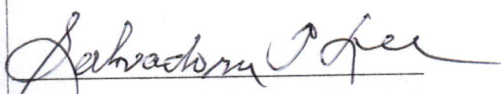
Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur	Delivery Term: 7 DAYS
Date of Delivery:	Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
				SUPPLY AND DELIVERY OF ATHLETIC EQUIPMENT TO BE USED FOR THE PHASE II OF SPECIAL CONCENTRATION AND TRAINING OF ATHLETES, COACHES AND CHAPERONS IN SELECTED EVENTS IN PREPARATION FOR PALARONG BICOL 2015 (JANUARY 16-31, 2015)		
1		69	pcs	Puzzle Mat for gymnastic, 1m x 1 m x1"	1,695.00	116,955.00
2		4	pcs	Folding mat velcro, A brand size, 4' x 18' 2"	5,440.00	21,760.00
3		2	pc	Landing mat, A brand size 8' x 8' x 4"	13,745.00	27,490.00
4		1	pc	Classic training mat, A brand size 6' x 18' x 2"	20,345.00	20,345.00
ONE HUNDRED EIGHTY SIX THOUSAND AND FIVE HUNDRED FIFTY PESOS ONLY.					Php.	186,550.00

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.

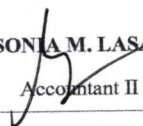
Very truly yours,

GILBERT T. SADSAD
Authorized Official
Date: _____

Conforme:


Signature over printed name of Supplier
1/12/15

Date

Funds Available:

SONIA M. LASALA

Accountant II

ALOBS No.: 15-01-0087
Amount: ₱ 186,550-