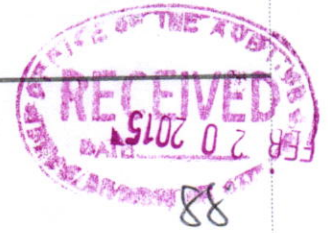


Department of Education
 Region V
 Division of Camarines Sur
 San Jose Pili, Camarines Sur
 Tel No. (054)-478-3565; Fax No. : 477-3498

BAC Copy!



PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier :EVER INDUSTRIES PHILIPPINES

P.O. No: 2015-02-025

Address: 50 Gen. Luna St., Naga City

Date: February 13, 2015

E-mail Address:

Mode of Procurement:

Telephone No.:473-9259/ fax 811-0197

Shopping

TIN: 102-704-778

CTC No.: 16929058

Issued at: Naga City

Issued on:January 5, 2015

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 SPORTS EQUIPMENT TO BE USED FOR THE PARTICIPATION TO PALARONG BICOL 2015 (MARCH 11-22, 2015)						
1		20	pairs	Spike running shoes	1,645.00	32,900.00
2		20	pairs	Stud shoes w/ rubber cleats	1,645.00	32,900.00
3		20	pcs	Swimming cap	323.00	6,460.00
4		20	pcs	Swimming goggles	823.00	16,460.00
5		16	pcs	Table tennis rubber sheet, yasaka mark V	2,390.00	38,240.00
6		16	pcs	Table tennis rubber sheet, yasaka mark VGPS (BII)	2,390.00	38,240.00

Total amount in Words

ONE HUNDRED SIXTY FIVE THOUSAND AND TWO HUNDRED PESOS ONLY

Php.

165,200.00

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

Autorized Official

Date: _____

Conforme:

[Signature]
 Signature over printed name of Supplier

2/18/15

Date



Funds Available:

SONIA M. LASALA

ALOBS No: TRANS-MDS

Amount 9 165 200-