

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

BAC copy 1

**PURCHASE ORDER**



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : EVER INDUSTRIES PHILIPPINES

Address: 50 Gen. Luna St. Dinaga, Naga City

E-mail Address:

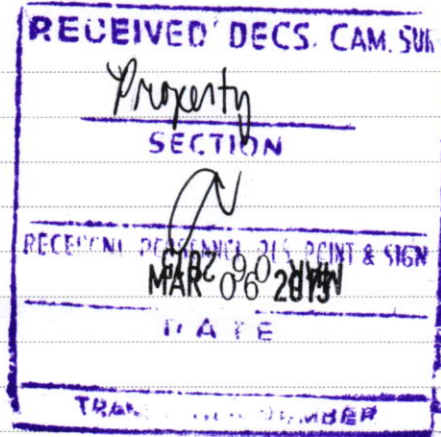
Telephone No.: (054) 473-92:59/472-2202

TIN: 102-704-778-000

CTC No.:

Issued at:

Issued on:



P.O. No: 2015-03-032

Date: March 2, 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
<b>SUPPLY AND DELIVERY OF SPORTS/ATHLETIC EQUIPMENT TO BE USED FOR PALARONG BIKOL 2015</b>						
1	1060513000	6	pcs	Target butt	none	none
2	1060513000	6	pcs	Futsal ball	1,995.00	11,970.00
3	1060513000	36	pcs	Basebal ball	670.00	24,120.00
4	1060513000	36	pcs	Softball ball	670.00	24,120.00
5	1060513000	12	pcs	Volleyball balls, mikasa, leather	1,895.00	22,740.00
6	1060513000	10	boxes	Starting caps	none	none
7	1060513000	1	pc	Cross bar for pole vault, fiber glass w/ fixer	8,995.00	8,995.00
8	1060513000	1	pc	Cross bar for high jump, fiber glass	8,995.00	8,995.00
9	1060513000	8	pcs	Relay baton, anodized aluminum, IAAF Specs.	177.00	1,416.00
10	1060513000	1	box	Measuring tape, 50 meters	2,620.00	2,620.00
11	1060513000	1	pc	Measuring tape, 100 meters	4,747.00	4,747.00
12	1060513000	4	pcs	Badmnton scoreboard, table type	3,495.00	13,980.00
13	1060513000	50	tube	Shuttlecock	767.00	38,350.00
14	1060513000	2	pcs	Table tennis tables	16,995.00	33,990.00
15	1060513000	12	pcs	Baseball base bag	190.00	2,280.00
16	1060513000	12	pcs	Batters helmet	990.00	11,880.00
17	1060513000	4	pcs	Scorebook softball	147.00	588.00
18	1060513000	4	pcs	Sepak takraw net	1,095.00	4,380.00
19	1060513000	4	pcs	Volleyball net	1,475.00	5,900.00
20	1060513000	4	pcs	Volleyball antennae	2,245.00	8,980.00
21	1060513000	4	pcs	Table tennis net clip type	247.00	988.00
22	1060513000	4	pcs	Badminton net	2,145.00	8,580.00
23	1060513000	24	tubes	Tennis balls	343.00	8,232.00

24	1060513000	2	pcs	Ribbon and stick	380.00	760.00
25	1060513000	2	pair	Clubs	460.00	920.00
26	1060513000	2	pcs	Rope	210.00	420.00
27	1060513000	4	pcs	Hoop	690.00	2,760.00
28	1060513000	12	pcs	Ankle support	317.00	3,804.00
29	1060513000	12	pcs	Knee support	317.00	3,804.00
30	1060513000	12	pcs	Bandage	297.00	3,564.00
31	1060513000	2	pcs	Lawn tennis net	3,195.00	6,390.00
32	1060513000	4	bottle	Perksindol	995.00	3,980.00
Total amount in Words						
TWO HUNDRED SEVENTY FOUR THOUSAND AND TWO HUNDRED FIFTY THREE PESOS ONLY					Php.	274,253.00

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,

**NYMPHA D. GUEMO**

Authorized Official

Date: \_\_\_\_\_

Conforme:

*Jose Florentino R. Aguino*  
JOSE FLORENTINO R. AGUINO

Signature over printed name of Supplier

3/5/15

Date

Funds Available:

*Joel Bernard C. Enrile*  
JOEL BERNARD C. ENRILE  
Accountant III

ALOBS No.: TRUST-MDS

Amount: 274,253.00