



DEPARTMENT OF EDUCATION  
 REGION V  
 DIVISION OF CAMARINES SUR  
 SAN JOSE PILI, CAMARINES SUR  
 FAX No. : 871-3342



## PURCHASE ORDER

Supplier: DYALIBI ENTERPRISES  
 Address: Arana St. Naga City

TIN:

Gentlemen:

P.O. No: 2018-10-094

Date:

Mode of Procurement:

Shopping Under Sector 52(b)

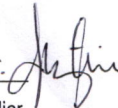
Please furnish this Office the following articles subject to the terms and conditions contained herein:

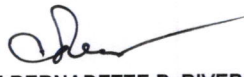

Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur				Delivery Term: 7 DAYS	
Date of Delivery:				Payment Term: 15 DAYS	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF TOKEN FOR SPEAKERS IN THE WORKSHOP ON THE PREPARATION OF FINANCIAL REPORTS AND COORDINATION MEETING ON OCTOBER 4-5, 2018			
	pcs	Cotton trends ladies shawl/scarf, with paper bag	4	500.00	2,000.00
					₱ 2,000.00
(Total Amount in Words)		TWO THOUSAND PESOS ONLY***			

Note: 1) 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.

Conforme:

Very truly yours,

RODOLFO ESPINAS JR. For:   
 Signature over Printed Name of Supplier  
OCT 17 2018  
 Date

  
**CECILLE BERNADETTE P. RIVERA, CESO V**  
 Authorized Official   
 Schools Division Superintendent  
 Designation

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

ORS/BURS NO: 18-10-04705  
 Date of the ORS/BURS: 10/11/18  
 AMOUNT: 2,000.00

  
**GERLIE V. CAÑAS**  
 OIC - Division Accountant