

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



**PURCHASE ORDER**

**DepED, Division of Camarines Sur**

Agency /Procuring Entity

<b>Supplier :DYALIBI ENTERPRISES</b>	<b>P.O. No: 2014-11-195</b>
<b>Address: Arana St. Naga City</b>	<b>Date: November 5, 2014</b>
<b>E-mail Address:</b>	<b>Mode of Procurement:</b>
<b>Telephone No.: 472-4290</b>	Negotiated Procurement (Small Value Procurement)
<b>TIN: 180-286-365-000</b>	
<b>CTC No.: 361-29469</b>	
<b>Issued at: Naga City</b>	
<b>Issued on: 1/2/2014</b>	

**Gentlemen:**

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

<b>Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur</b>	<b>Delivery Term: 7 CD</b>
<b>Date of Delivery:</b>	<b>Payment Term: 15 DAYS</b>

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
				<b>SUPPLY &amp; DELIVERY OF T-SHIRT FOR DIVISION TRAINING ON GENDER &amp; DEVELOPMENT AND UTILIZATION OF INSTRUCTIONAL MATERIALS FOR KINDERGARTEN SPECIAL EDUCATION &amp; MODIFIED CURRICULUM FOR CHILDREN WITH DISABILITY/GIFTED AND TALENTED (September 29-30 &amp; October 1, 2014)</b>		
1	5020399000	105	pcs	T-shirt & printing, cotton	200.00	21,000.00
Total amount in Words						
<b>TWENTY ONE THOUSAND PESOS ONLY</b>					<b>Php.</b>	<b>21,000.00</b>

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:

**MERVYN A. ESPINAS JR.**

Signature over printed name of Supplier

11-19-14

Date

Funds Available:

**SONIA M. LASALA**

Accountant II

ALOBS No.: 14-11-8016

Amount: ₱ 21,000.-