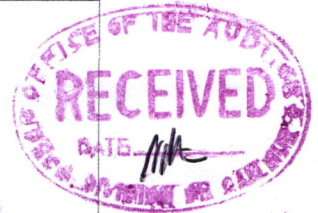


Department of Education
 Region V
Division of Camarines Sur
 San Jose Pili, Camarines Sur
 Tel No. (054)-478-3565; Fax No. : 477-3498

PURCHASE ORDER



JAN 14 2014

DepED, Division of Camarines Sur
 Agency /Procuring Entity

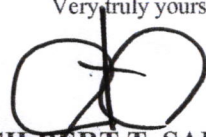
Supplier : BONING'S TRADING	P.O. No: 2014-01-002
Address: General Luna St. Naga City	Date: January 8, 2014
E-mail Address:	Mode of Procurement: Shopping
Telephone No.:473-6550	
TIN: 106-089-021-000	
CTC No.:	
Issued at:	
Issued on:	


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

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 TOILITRIES FOR THE CONCENTRATION AND TRAINING FOR PALARONG BIKOL 2014		
1	755	830	bar	Laundry Soap	22.39	18,583.70
Total amount in Words						
EIGHTEEN THOUSAND FIVE HUNDRED EIGHTY THREE PESOS AND 70/100 ONLY					Php.	18,583.70

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: 
RODEL T. STA. ANA
 Signature over printed name of Supplier

 Date: 1-14-14

Funds Available: **SONIA M. LASALA**
 Accountant II
 SONIA M. LASALA

ALOBS No.: **TTMST-MDS**
₱ 18,583.70