



DEPARTMENT OF EDUCATION

REGION V

DIVISION OF CAMARINES SUR

SAN JOSE PILI, CAMARINES SUR

FAX No. : 871-3342

COMMISSION ON AUDIT  
(Dep Ed Camarines Sur Division)

Received by:



Received:

13 NOV 2018

### PURCHASE ORDER

Supplier: BONING'S TRADING

Address: General Luna St., Naga City

TIN:

Gentlemen:

P.O. No: 2018-11-106

Date: **NOV 07 2018**

Mode of Procurement:

Shopping Under Section 52.1b

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 & DELIVERY OF TRAINING MATERIALS FOR THE 3 DAY DIVISION LIVE-OUT TRAINING WORKSHOP OF SELECTED WRITERS, ILLUSTRATORS AND LAY-OUT ARTIST ON STORY BOOK DEVELOPMENT AND			
1	ream	Book paper (Short size, subs.20,70 gsm)	110	176.94	19,463.40
2	ream	Book Paper ( A4 size, subs.20,70 gsm)	110	179.49	19,743.90
3	unit	Medium Size Ordinary Stapler	5	220.00	1,100.00
4	boxes	Pencil # 1	6	78.00	468.00
5	pcs.	60 liters Storage Boxes with clip handle,clear	2	799.94	1,599.88
					₱ 42,375.18
(Total Amount in Words)					
FORTY TWO THOUSAND THREE HUNDRED SEVENTY FIVE PESOS AND EIGHTEEN CENTAVOS 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:

SUSAN M. SIA  
General Manager  
Boning's Trading

Signature over Printed Name of Supplier

**NOV 07 2018**

Date

Fund Clust:

Funds Available:

GERLIE M. CAÑAS  
Division Accountant

Very truly yours,

CECILLE BERNADETTE P. RIVERA, CESO V

Authorized Official

Schools Division Superintendent  
Designation

ORS/BURS NO: 12-10-04255  
Date of the ORS/BURS: 11, Oct. 2018  
AMOUNT: 42,375.18