



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



PURCHASE ORDER

Supplier: BONING'S TRADING

Address: General Luna St., Naga City

TIN:

Gentlemen:

P.O. No: 2018-09-086

Date: 10-01-18

Mode of Procurement:

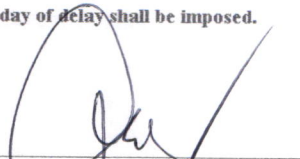
Shopping Under Section 52.1b

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: 10 DAYS	
Date of Delivery:				Payment Term: 15 DAYS	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY & DELIVERY OF CERTIFICATE JACKET OF 2018 SALUDO SA MGA			
1	pcs	Certificate jacket size 8" x 11" , plastic, blue	50	38.89	1,944.50
		Amenities:			
		Free delivery to DepEd Camarines Sur			
					₱ 1,944.50
(Total Amount in Words)					
ONE THOUSAND NINE HUNDRED FORTY FOUR PESOS AND FIFTY 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:


 Signature over Printed Name of Supplier
 10-01-18
 Date

Very truly yours,


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


Fund Clust: _____

Funds Available: _____

ORS/BURS NO: 18-10-04569

Date of the ORS/BURS: 10-1-18

AMOUNT: 1,944.50


 GERLIE V. CAÑAS
 Division Accountant

**COMMISSION ON AUDIT
 (Dep Ed Camarines Sur Division)**

Received by: 

Date Received: 04 OCT 2018