

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



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



Received by: _____

Date Received: _____

9 OCT 2018

PURCHASE ORDER

Supplier: BONING'S TRADING
Address: General Luna St., Naga City
TIN:
Gentlemen:

P.O. No: 2018-10-095
OCT 18 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 DAYS DIVISION LIVE-IN DIVISION WRITESHOP ON CONTENT-BASED INSTRUCTIONAL MATERIALS FOR IPED (PHASE 2)			
1	ream	bond paper (long size)s.20	5	197.94	989.70
2	ream	bond paper (short size)s.20	5	169.94	849.70
3	btl.	Bottomless ink, black, T6641	4	299.94	1,199.76
4	btl.	Bottomless ink, cyan, T6642	2	299.94	599.88
5	btl.	Bottomless ink, magenta, T6643	2	299.94	599.88
6	btl.	Bottomless ink, yellow, T6644	2	304.94	609.88
7	box	certificate paper (specialty paper board) yellow (short size)	2	949.94	1,899.88
8	pcs.	ballpen(blk)	100	4.15	415.00
9	pcs.	manila paper	50	2.94	147.00
10	pcs.	glossy plastic envelope (short) assorted color	100	12.94	1,294.00
11	box	plastic Paper Fastener	2	25.94	51.88
12	pcs.	plastic folder (Long) assorted colored	100	8.00	800.00
13	box	staple wire no. 35	2	26.94	53.88
14	ream	colored bond paper assorted (long)	5	184.94	924.70
15	ream	colored bond paper assorted (short size)	5	159.94	799.70
					P 11,234.84
(Total Amount in Words)					
ELEVEN THOUSAND TWO HUNDRED THIRTY FOUR PESOS AND EIGHTY FOUR 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:

Boning's Trading
General Manager

SUSAN C. SIA
General Manager

Signature over Printed Name of Supplier

OCT 17 2018

Date

Fund Clust: _____

Funds Available: _____

GERLIE V. CAÑAS
Division Accountant

Very truly yours,

Signature

CECILLE BERNADETTE P. RIVERA, CESO V

Authorized Official

Schools Division Superintendent

Designation

ORS/BURS NO: 18-10-04577

Date of the ORS/BURS: 10-2-18

AMOUNT: 11,234.84