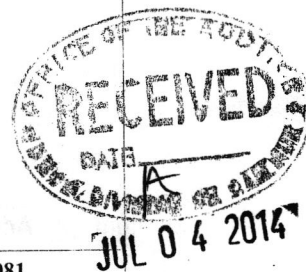


For PMR
 ← scan
 BAC copy

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : BONING'S TRADING	P.O. No: 2014-06-081
Address: General Luna St. Naga City	Date: June 10, 2014
E-mail Address:	Mode of Procurement: Shopping
Telephone No.:473-6550	
TIN: 106-089-021-000	
CTC No.: 36127288	
Issued at: NAGA CITY	
Issued on: 1/14/2014	

Gentlemen:

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 CD
Date of Delivery:	Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
				SUPPLY & DELIVERY OF TRAINING MATERIALS FOR THE DIVISION ROLL-OUT OF RESULTS-BASED PERFORMANCE MANAGEMENT SYSTEM (RPMS) FOR THE DIVISION OFFICE (June 11-13, 2014)		
1	755	65	pc	Compact Disk,Recordable, 700 mb	9.80	637.00
2	755	1	pc	Sign Pen, black,high quality	16.49	16.49
3	755	10	ream	Book Paper,long	144.84	1,448.40

Total amount in Words	TWO THOUSAND ONE HUNDRED ONE PESOS AND 89/100 ONLY	Php.	2,101.89
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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.

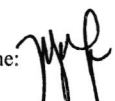
Very truly yours,


GILBERT T. SADSAD

Authorized Official

Date: _____

Conforme:


 GILBERT T. SADSAD

Signature over printed name of Supplier

7-4-14
 Date

Funds Available:


SONIA M. LASALA
 Accountant II

ALOBS No.: 14-06-3187

Amount: ₱ 2,101.89