

Department of Education
 Region V
Division of Camarines Sur
 San Jose Pili, Camarines Sur
 Tel No. / Fax No. : 477-3498

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : BONING'S TRADING	P.O. No: 2014-06-089
Address: General Luna St. Naga City	Date: June 10, 2014
E-mail Address:	Mode of Procurement:
Telephone No.:473-6550	Shopping
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 AND DELIVERY OF TRAINING MATERIALS FOR THREE DAY LIVE-IN DIVISION TRAINING FOR GRADE 7 ARLING PANLIPUNAN TEACHERS		
1	5020399000	2	PC	Computer Ink, HP # 704, black	396.95	793.90
2	5020399000	1	pc	Computer ink, HP # 704, colored	396.94	396.94
3	5020399000	50	pc	Cartolina, assorted colors	4.89	244.50
Total amount in Words						
ONE THOUSAND FOUR HUNDRED THIRTY FIVE PESOS AND 34/100 ONLY					Php.	1,435.34

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.

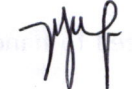
Very truly yours,


GILBERT T. SADSAD

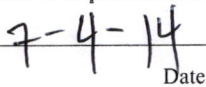
Authorized Official

Date: _____

Conforme:


RODEL T. STA. ANA

Signature over printed name of Supplier


 Date

Funds Available:


SONIA M. LASALA
 Accountant II

ALOBS No.: 14-06-3199

Amount: ₱ 1,435.34