

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

*Base Copy*

**PURCHASE ORDER**



**DepED, Division of Camarines Sur**  
 Agency / Procuring Entity

<b>Supplier : BONING'S TRADING</b>	<b>P.O. No: 2014-06-092</b>
<b>Address: General Luna St. Naga City</b>	<b>Date: June 18, 2014</b>
<b>E-mail Address:</b>	<b>Mode of Procurement:</b>
<b>Telephone No.: 473-6550</b>	
<b>TIN: 106-089-021-000</b>	
<b>CTC No.: 36127288</b>	Shopping
<b>Issued at: NAGA CITY</b>	
<b>Issued on: 1/14/2014</b>	

**Gentlemen:**  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur</b>	<b>Delivery Term: 7 CD</b>
<b>Date of Delivery:</b>	<b>Payment Term: 15 DAYS</b>

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
<b>SUPPLY AND DELIVERY OF FURNITURE FOR BUDGET OFFICE</b>						
1	1060701000	2	PC	Office Table, Technical specifications: 4 drawers (one at the upper center and three at the right side), color: dark brown, measurement: 56 cm x 118 cm.	3,561.45	7,122.90
2	1060701000	2	pc	Computer chair with armrest & gaslift	2,294.95	4,589.90
<b>Total amount in Words</b>						
<b>ELEVEN THOUSAND SEVEN HUNDRED TWELVE PESOS AND 80/100 ONLY</b>					<b>Php.</b>	<b>11,712.80</b>

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**

Autorized Official

Date: \_\_\_\_\_

Conforme:   
*Karla T. Sada, ANA*

Signature over printed name of Supplier  
 \_\_\_\_\_  
 7-4-13 Date

Funds Available:  
  
**SONIA M. LASALA**  
 Accountant II

ALOBS No.: 14-06-3332  
 Amount: \$11,712.80