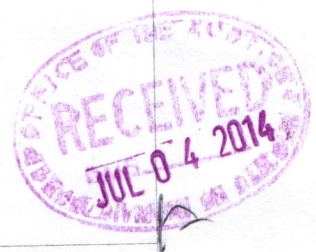


Department of Education
 Region V
 Division of Camarines Sur
 San Jose Pili, Camarines Sur
 Tel No. / Fax No. : 477-3498

BAZ copy

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : BONING'S TRADING	P.O. No: 2014-06-094
Address: General Luna St. Naga City	Date: June 20, 2014
E-mail Address:	Mode of Procurement:
Telephone No.:473-6550	
TIN: 106-089-021-000	
CTC No.: 36127288	Shopping
Issued at: NAGA CITY	
Issued on: 1/14/2014	

Gentlemen:

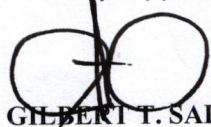
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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 THREE DAY TRAINING WORKSHOP ON THE SCHOOL GRIEVANCE COMMITTEE WITH GENDER & DEVELOPMENT PROMOTION ACTIVITIES		
1	5020201000	500	pc	Notebook, 40 leaves	5.94	2,970.00
2	5020201000	500	pc	Expanding Envelope, with handle, cloth	47.95	23,975.00
3	5020201000	1	roll	Manila paper, 100's	239.00	239.00
4	5020201000	10	box	Permanent marking pen @ Php. 12.50/pc	119.40	1,194.00
5	5020201000	5	roll	Masking tape, 1", armak	26.59	132.95
Total amount in Words						
TWENTY EIGHT THOUSAND FIVE HUNDRED TEN AND 95/100 PESOS ONLY					Php.	28,510.95

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.

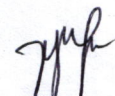
Very truly yours,


GILBERT T. SADSAD

Authorized Official

Date: _____

Conforme:

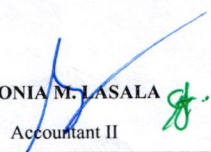

RODEL T. STA. ANA

Signature over printed name of Supplier

7-3-14

Date

Funds Available:


SONIA M. LASALA
 Accountant II

ALOBS No.:

14-06-3330

Amount:

₱ 28,510.95