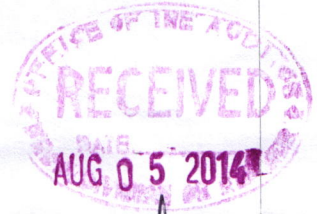


Bac COPY

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: 2014-06-102

Address: General Luna St. Naga City

Date: June 30, 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

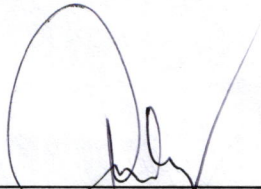
Delivery Term: 7 CD

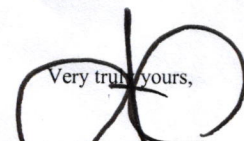
Date of Delivery:


Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
				TRAINING MATERIALS FOR THE CONDUCT OF DIVISION ROLL-OUT OF RESULTS-BASED PERFORMANCE MANAGEMENT SYSTEM (RPMS) FOR THE NON-TEACHING PERSONNEL AND SCHOOL HEADS		-
1	5021305002	3,468	pc	Compact Disk, Recordable, 700 mb	9.84	34,125.12
2	5021305002	1,750	pc	Sign Pen, black, high quality	16.99	29,732.50
3	5021305002	1,734	pc	ID, clip type	2.94	5,097.96
4	5021305002	5	ream	Colored Paper, long	165.45	827.25
Total amount in Words						
SIXTY NINE THOUSAND SEVEN HUNDRED EIGHTY TWO PESOS AND 83/100 ONLY					Php.	69,782.83

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: 
Signature over printed name of Supplier
085/14
Date

Very truly yours,

GILBERT T. SADSAD
Authorized Official
Date: _____

Funds Available:

SONIA M. LASALA
Accountant II

ALOBS No.: TRUST - MDS
Amount: ₱ 69,782.83