

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

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 OFFICE OF THE JUDGE
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PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier :BOJING'S TRADING	P.O. No: 2014-07-105
Address: General Luna St. Naga City	Date: July 14, 2014
E-mail Address:	Mode of Procurement:
Telephone No.:473-6550	SHOPPING
TIN: 106-089 021-000	
CTC No.: 36 27288	
Issued at: NAGA CITY	
Issued on: 1/ 4/2014	

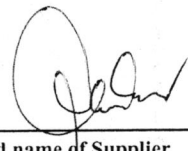
Gentlemen:

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
				ADDITIONAL TRAINING MATERIALS FOR DIVISION ROLL-OUT OF RPMS FOR THE SCHOOL HEADS AND NON-TEACHING PERSONNEL		
1	021305002	10	boxes	Whiteboard pens	347.40	3,474.00
2	021305002	5	pcs	Cutters	9.95	49.75
Total amount in Words						
THREE THOUSAND FIVE HUNDRED TWENTY THREE PESOS AND 75/100 ONLY					Php.	3,523.75

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
 07/14

 Date

Very truly yours,

GILBERT T. SADSAD
 Authorized Official
 Date: _____

Funds Available:	ALOBS No.: 14-07-4011
 SONIA M. LASALA Accountant II	Amount: ₱ 3,523.75