

Bac Copy

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

**PURCHASE ORDER**

RECEIVED  
AUG 05 2014

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier :BONING'S TRADING

Address: General Luna St. Naga City

E-mail Address:

Telephone No.:473-6550

TIN: 106-089-021-000

CTC No.: 36127288

Issued at: NAGA CITY

Issued on: 1/14/2014

P.O. No: 2014-07-119

Date: July 21, 2014

Mode of Procurement:

SHOPPING

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
<b>SUPPLY &amp; DELIVERY OF JANITORIAL SUPPLIES FOR ACCOUNTING SECTION (ANNEX)</b>						
1	5021305002	2	pcs	Pail, plastic, 25 ltrs.	93.79	187.58
2	5021305002	2	pcs	dipper, plastic, big	14.94	29.88
3	5021305002	2	btl	Dishwashing liquid, 500 ml	123.44	246.88
4	5021305003	2	roll	Plastic twine	57.15	114.30

Total amount in Words

FIVE HUNDRED SEVENTY EIGHT PESOS AND 64/100 ONLY

Php.

578.64

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

Date

Very truly yours,  
  
GN BERT T. SADSAD

Autorized Official

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

Funds Available:

SONIA M. LASALA  
Accountant II

ALOBS No.:

14-07-4100

Amount:

₱ 578.64