

Bac Copy

Department of Education
Region V
Division of Camarines Sur
San Jose Pili, Camarines Sur
Tel No. (054)-478-3565; Fax No. : 477-3498



PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : BONING'S TRADING

P.O. No: 2014-07-133

Address: General Luna St. Naga City

Date: July 31, 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
COMMON OFFICE EQUIPMENT (PERSONNEL/CASHIER)						
1	5020301000	1	unit	Chair, executive, w/ armrest cushioned, heavy duty	2,999.80	2,999.80
2	5020301000	15	units	Chair, swivel, w/ armrest cushioned, heavy duty	1,189.40	17,841.00
3	5020301000	5	pc	Flashdrive, 8GB, USB 2.0 HP	342.95	1,714.75
4	5020301000	12	box	Floppy disk, Imation	198.40	2,380.80
Total amount in Words						
TWENTY FOUR THOUSAND NINE HUNDRED THIRTY SIX PESOS AND 35/100 ONLY					Php.	24,936.35

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:

Signature over printed name of Supplier

Date

Funds Available:

SONIA M. LASALA
Accountant II

ALOBS No.: 14-08-4256

Amount: ₱ 24,936.35