

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

BAC COPY



PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : BONING'S TRADING	P.O. No: 2014-09-143
Address: General Luna St. Naga City	Date: September 8, 2014
E-mail Address:	Mode of Procurement: Shopping
Telephone No.:473-6550	
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:

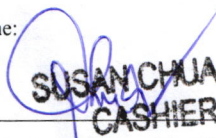
Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur	Delivery Term: 7 CD
Date of Delivery:	Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit		Unit Cost	Amount
SUPPLY AND DELIVERY OF OFFICE SUPPLIES & IT EQUIPMENT FOR DIVISION TESTING COMMITTEE (Elem. & Sec)						
1	5020301000	60	ream	Blank CD-RW, with case	23.95	1,437.00
2	5020301000	3	btl	Computer ink Unversal, black	60.95	182.85
3	5020301000	3	btl	Computer ink Unversal, yellow	59.95	179.85
4	5020301000	3	btl	Computer ink Unversal, cyn	59.95	179.85
5	5020301000	3	btl	Computer ink Unversal, magenta	59.95	179.85
6	5020301000	2	btl	Flash drive, 16 GB	419.95	839.90
7						
Total amount in Words						
TWO THOUSAND NINE HUNDRED NINETY NINE PESOS AND 30/100 ONLY					Php.	2,999.30

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:

SUSAN CHUA SIA
CASHIER
 Signature over printed name of Supplier

 Date

Funds Available:  SONIA M. LASALA Accountant II	ALOBS No.: <u>14-09-5622</u> Amount: <u>₱ 2,999.30</u>
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