

BAC FILE
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PURCHASE ORDER

RECEIVED
 DATE **OCT 02 2014**
 DEPARTMENT OF EDUCATION - REGION V

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : BONING'S TRADING	P.O. No: 2014-09-152
Address: General Luna St. Naga City	Date: September 30, 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 MATERIALS TO BE USED FOR THE WORLD TEACHERS DAY CELEBRATION (October 6, 2014)		
1	5020301000	5	ream	Canon Paper, long, cream	689.95	3,449.75
Total amount in Words						
THREE THOUSAND FOUR HUNDRED FORTY NINE PESOS AND 75/100 ONLY					Php.	3,449.75

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.

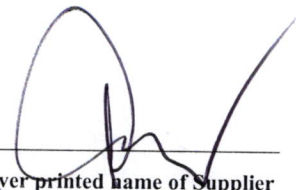
Very truly yours,


GILBERT T. SADSAD

Authorized Official

Date: _____

Conforme:




Signature over printed name of Supplier

6/1/14

Date

Funds Available:


SONIA M. LASALA
 Accountant II

ALOBS No.: **FRU87-MDS**

Amount: **₱ 3,449.75**