

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

FILE COPY
RAC

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : BONING'S TRADING	P.O. No: 2014-09-158
Address: General Luna St. Naga City	Date: September 25, 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		Unit Cost	Amount
SUPPLY AND DELIVERY OF MATERIALS FOR DIVISION SEMINAR FOR SCHOOL HEADS & PSDS ON EFFECTIVE SUPERVISION AND MONITORING OF THE KINDERGARTEN EDUCATION PROGRAM						
3	5020201000	10	reams	Colored Paper, long, assorted	129.40	1,294.00
4	5020201000	300	pcs	Manila Paper	2.20	660.00
5	5020201000	200	pcs	Cartolina, assorted color	4.34	868.00
7	5020201000	48	pcs	Scissors	11.25	540.00
8	5020201000	40	pcs	Pentel pen	30.44	1,217.60
9	5020201000	4	cart	Computer Ink, # 60, black	674.80	2,699.20
10	5020201000	4	cart	Computer Ink, # 60, colored	795.29	3,181.16
12	5020201000	1,000	pcs	DVD-R	14.44	14,440.00

Total amount in Words
TWENTY FOUR THOUSAND EIGHT HUNDRED NINETY NINE PESOS AND 96/100 ONLY **Php. 24,899.96**

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,

[Signature]
GILBERT T. SADSAD
 Authorized Official

Conforme:

[Signature]

Signature over printed name of Supplier

[Signature]

Date

Date: _____

Funds Available:

[Signature]
SONIA M. LASALA
 Accountant II

ALOBS No.: 14-09-0247
 Amount: ₱ 24,899.96