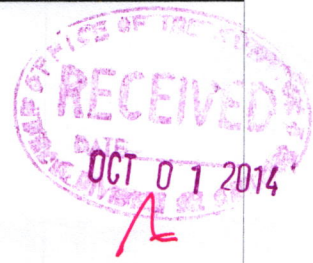


BAC file
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PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : BONING'S TRADING	P.O. No: 2014-09-159
Address: General Luna St. Naga City	Date: September 25, 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 FOR DIVISION LEVEL BRIGADA ESKWELA 2014 AWARDING OF WINNERS						
1	5020201000	1	REAM	Colored papers, short	138.95	138.95
2	5020201000	1	BTL	Computer ink, bottomless, black	285.95	285.95
3	5020201000	1	BTL	Computer ink, bottomless, Magenta	281.45	281.45
4	5020201000	1	BTL	Computer ink, bottomless, Cyan	281.45	281.45
5	5020201000	1	BTL	Computer ink, bottomless, Yellow	281.45	281.45
6	5020201000	25	PC	Picture frame, 8.5 x11	64.45	1,611.25
Total amount in Words						
TWO THOUSAND EIGHT HUNDRED EIGHTY PESOS AND 50/100 ONLY					Php.	2,880.50

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.: 14-09-0274

Amount: ₱ 2,880.50