

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: 2014-09-160
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 MODULES FOR DIVISION TRAINING ON GENDER & DEVELOPMENT AND UTILIZATION OF INSTRUCTIONAL MATERIALS FOR KINDERGARTEN SPECIAL EDUCATION & MODIFIED CURRICULUM FOR CHILDREN WITH DISABILITY/GIFTED AND TALENTED (Sept. 29-30 & Oct. 1, 2014)		
1	5020201000	105	pc	D/DVD Burning of modules	43.00	4,515.00
Total amount in Words					Php.	4,515.00
FOUR THOUSAND FIVE HUNDRED FIFTEEN PESOS ONLY						

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.: 14-09-0207
 Amount: ₱ 4,515-