

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: 2014-09-162
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 TO BE USED FOR STAGE DECORATION FOR THE WORLD TEACHER'S DAY CELEBRATION (October 6, 2014)						
1	5020201000	10		Stick Ballons	186.00	1,860.00
2	5020201000	40		Geena silk, printed	38.45	1,538.00
3	5020201000	18		Geena silk, red	25.99	467.82
4	5020201000	5		Thumb task	7.50	37.50
5	5020201000	25		Artificial plants	48.90	1,222.50
6	5020201000	40		Artificial flower	47.95	1,918.00
7	5020201000	5		Alambrillo, tiny tie wire	12.00	60.00
8	5020201000	1		Tie wire	88.00	88.00
Total amount in Words						
SEVEN THOUSAND ONE HUNDRED NINETY ONE PESOS AND 82/100 ONLY					Php.	7,191.82

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

9/20/14

Date

Funds Available:

SONIA M. LASALA

Accountant II

ALOBS No.: 14-09-6271

Amount: ₱ 7,191.82