

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

bke



PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : BONING'S TRADING	P.O. No: 2014-10-176
Address: General Luna St. Naga City	Date: October 3, 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 TRAINING MATERIALS FOR WRITESHOP ON THE PREPARATION OF MECHANISM, PROCESSES AND TOOLS IN ESTABLISHING COMMUNITY OF PRACTICE (CoPS) for Excellent Schools		
1	5020201000	5	ream	Bonds paper, short, subs, 20	117.94	589.70
2	5020201000	6	cart	Computer Ink, HP 704, black	386.95	2,321.70
3	5020201000	6	cart	ComputerInk, HP 704, colored	386.95	2,321.70
4	5020201000	1	unit	External Harddrive, 1 terabyte	3,989.95	3,989.95
Total amount in Words						
NINE THOUSAND TWO HUNDRED TWENTY THREE PESOS AND 05/100 ONLY					Php.	9,223.05

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

Autorized Official

Date: _____

Conforme:

VILCARANDA JINKY

Signature over printed name of Supplier

10/12/14

Date

Funds Available:


SONIA M. LASALA

Accountant II

ALOBS No.: *14-10-0724*

Amount: *₱ 9,223.05*