Department of Education

Region V

***Division of Camarines Sur***

San Jose Pili, Camarines Sur

Tel No. / Fax No. : 477-3498

BAC

# PURCHASE ORDER

RECEIVED OCT 22 2014

RECEIVED OCT 07 2014

**DepED, Division of Camarines Sur**

Agency /Procuring Entity

| | |
|---|---|
| **Supplier : BONING'S TRADING** | **P.O. No: 2014-10-177** |
| **Address: General Luna St. Naga City** | **Date: October 3, 2014** |
| **E-mail Address:** | **Mode of Procurement:** |
| **Telephone No.:473-6550** | |
| **TIN: 106-089-021-000** | Shopping |
| **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 OFFICE EQIPMENT FOR COA OFFICE** | | |
| 1 | 1060502000 | 1 | Unit | Electric Fan, heavy duty with stand, 16" 3 speed button | 1,025.00 | 1,025.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Total amount in Words | | | | | | |
| **ONE THOUSAND TWENTY FIVE PESOS ONLY** | | | | | **Php.** | **1,025.00** |

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:

VILLAKANDA JINKY

**Signature over printed name of Supplier**

10/21/2014

Date

Funds Available:

**SONIA M. LASALA**

Accountant II

ALOBS No.: 14-10-6853

Amount: ₱ 1,025