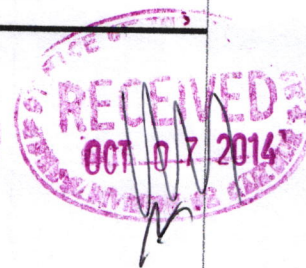


Department of Education
 Region V
 Division of Camarines Sur
 San Jose Pili, Camarines Sur
 Tel No. / Fax No. : 477-3498

BAC

PURCHASE ORDER



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: 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 OFFICE EQUIPMENT FOR COA OFFICE					
1	1060502000	1	Unit	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.

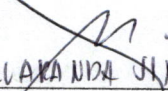
Very truly yours,


GILBERT T. SADSAD

Authorized Official

Date: _____

Conforme:


 VILLARAIZA

Signature over printed name of Supplier

10/21/2014

Date

Funds Available:


SONIA M. LASALA

Accountant II

ALOBS No.: 14-10-0853

Amount: ₱ 1,025