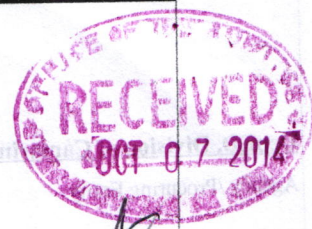


Department of Education  
 Region V  
 Division of Camarines Sur  
 San Jose Pili, Camarines Sur  
 Tel No. / Fax No. : 477-3498

BAC



**PURCHASE ORDER**

**DepED, Division of Camarines Sur**

Agency /Procuring Entity

<b>Supplier : BONING'S TRADING</b>	<b>P.O. No: 2014-10-183</b>
<b>Address: General Luna St. Naga City</b>	<b>Date: October 3, 2014</b>
<b>E-mail Address:</b>	<b>Mode of Procurement:</b>  Shopping
<b>Telephone No.:473-6550</b>	
<b>TIN: 106-089-021-000</b>	
<b>CTC No.: 36127288</b>	
<b>Issued at: NAGA CITY</b>	
<b>Issued on: 1/14/2014</b>	

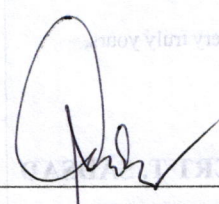
**Gentlemen:**


Please furnish this Office the following articles subject to the terms and conditions contained herein:

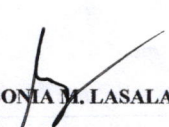
<b>Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur</b>	<b>Delivery Term: 7 CD</b>
<b>Date of Delivery:</b>	<b>Payment Term: 15 DAYS</b>

Item No.	Acct. Code	Qty	Unit		Unit Cost	Amount	
				<b>SUPPLY AND DELIVERY OF MATERIALS FOR DIVISION TRAINING ON THE INTEGRATION OF GENDER BASED VOILENCE AND DISASTER RISK REDUCTION &amp; MANAGEMENT INTO THE CURRICULUM</b>			
1	5020201000	650	PC	Manila Paper	2.19	1,423.50	
<b>Total amount in Words</b>						<b>Php.</b>	<b>1,423.50</b>
<b>ONE THOUSAND FOUR HUNDRED TWENTY THREE PESOS AND 50/100 ONLY</b>							

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.

Conforme:   
 \_\_\_\_\_  
**Signature over printed name of Supplier**  
 \_\_\_\_\_  
 Date

Very truly yours,  
  
**GILBERT T. SADSAD**  
 Authorized Official  
 Date: \_\_\_\_\_

<b>Funds Available:</b>   <b>SONIA M. LASALA</b> Accountant II	<b>ALOBS No.:</b> 14-10-6726 <b>Amount:</b> ₱ 1,423.50
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