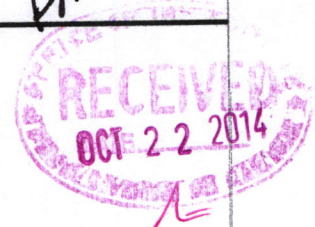


Department of Education  
 Region V  
**Division of Camarines Sur**  
 San Jose Pili, Camarines Sur  
 Tel No. / Fax No. : 477-3498

no 17 Fa

BAC



**PURCHASE ORDER**

**DepED, Division of Camarines Sur**

Agency /Procuring Entity

<b>Supplier : BONING'S TRADING</b>	<b>P.O. No: 2014-10-185</b>
<b>Address: General Luna St. Naga City</b>	<b>Date: October 9, 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: 30 CD</b>
<b>Date of Delivery:</b>	<b>Payment Term: 15 DAYS</b>

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
				<b>SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR COA OFFICE</b>		
3	5020301000	50	pcs	Envelope,brown,long, 150 gsm	1.24	62.00
4	5020301000	50	pcs	Envelope,brown,short, 150 gsm	1.00	50.00
8	5020301000	10	pcs	Record book, 300pgs, non blot,215mm thick x 275mm x 55gsm	38.30	383.00
9	5020301000	50	pcs	Moroco Folder-Blue, short	5.34	267.00
11	5020301000	6	pcs	File Box	69.99	419.94
18	5020301000	3	pcs	white board marker	16.00	48.00
20	5020301000	2	pcs	Correction tape	17.45	34.90
24	5020301000	2	box	Paper clip	15.99	31.98

<b>Total amount in Words</b>	<b>ONE THOUSAND TWO HUNDRED NINETY SIX PESOS AND 82/100 ONLY</b>	<b>Php.</b>	<b>1,296.82</b>
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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

10/31/14  
Date

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

Funds Available:

**SONIA M. LASALA**  
 Accountant II

ALOBS No.: 14-10-7020  
 Amount: ₱ 1,296.82