

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: 2014-11-203</b>
<b>Address: General Luna St. Naga City</b>	<b>Date: November 7, 2014</b>
<b>E-mail Address:</b>	<b>Mode of Procurement:</b>  Negotiated Procurement
<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	Description	Unit Cost	Amount
1		1	package	Sewing of the Geenas Cloth ( labor only)	1,499.95	1,499.95
Total amount in Words						
ONE THOUSAND FOUR HUNDRED NINTY NINE PESOS AND 95/100 ONLY					Php.	1,499.95

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.

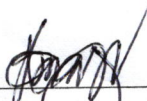
Very truly yours,

  
**GILBERT T. SADSAD**

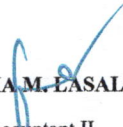
Authorized Official

Date: \_\_\_\_\_

Conforme:

  
 \_\_\_\_\_  
**Signature over printed name of Supplier**  
 \_\_\_\_\_  
 11/13/14  
 \_\_\_\_\_  
 Date

Funds Available:

  
**SONIA M. LASALA**  
 Accountant II

ALOBS No.: \_\_\_\_\_

Amount: \_\_\_\_\_