

DAC

PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : BONING'S TRADING

P.O. No: 2014-11-208

Address: General Luna St. Naga City

Date: November 7, 2014

E-mail Address:

Mode of Procurement:

Telephone No.:473-6550

Shopping

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 | Description | Unit Cost | Amount |
|---|------------|-----|------|---|-----------|----------|
| Supply and Delivery of Trophies for Palarong Panlalawigan 2014 | | | | | | |
| 1 | 5020301000 | 2 | pc | Trophies, 22", 3 legs, high quality materials | 514.40 | 1,028.80 |
| 2 | 5020301000 | 2 | pc | Trophies, 24", 3 legs, high quality materials | 644.40 | 1,288.80 |
| 3 | 5020301000 | 2 | pc | Trophies, 30", 3 legs, high quality materials | 756.40 | 1,512.80 |
| 4 | 5020301000 | 1 | pc | Trophy, 36", 3 legs, high quality materials | 949.40 | 949.40 |

Total amount in Words

FOUR THOUSAND SEVEN HUNDRED SEVENTY NINE PESOS AND 80/100 ONLY

Php.

4,779.80

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

Date

Funds Available:


SONIA M. LASALA

Accountant II

11/13/14

ALOBS No.: _____

Amount: _____