

BAE

PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : **BONING'S TRADING**

Address: **General Luna St. Naga City**

E-mail Address:

Telephone No.: **473-6550**

TIN: **106-089-021-000**

CTC No.: **36127288**

Issued at: **NAGA CITY**

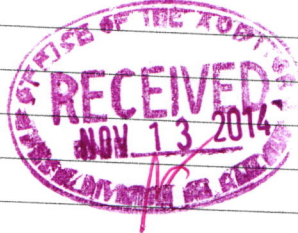
Issued on: **1/14/2014**

P.O. No: **2014-11-209**

Date: **November 7, 2014**

Mode of Procurement:

Shopping



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**

Date of Delivery:

Delivery Term: **7 CD**

Payment Term: **15 DAYS**

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
Supply and Delivery of Other Supplies for Palarong Panlalawigan 2014						
1	5020399000	20	meter	Geena Silk, White	26.40	528.00
2	5020399000	20	meter	Geena Silk, red	26.30	526.00
3	5020399000	20	meter	Geena Silk, blue	26.30	526.00
4	5020399000	6	meter	Geena Silk, neo green	26.30	157.80
5	5020399000	6	meter	Geena Silk, orange	26.30	157.80
6	5020399000	6	meter	Geena Silk, yellow	26.30	157.80
7	5020399000	6	meter	Geena Silk, neo blue	26.30	157.80
8	5020399000	6	meter	Geena Silk, gold	26.30	157.80
9	5020399000	3	doz	Balloons, helium	300.00	900.00
10	5020399000	10	pc	Safety pins	8.50	85.00
11	5020399000	50	pc	Aluminum tube, curtain tube, 7 feet long	63.80	3,190.00

Total amount in Words

SIX THOUSAND FIVE HUNDRED FOURTY FOUR PESOS ONLY

Php. **6,544.00**

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:

Signature over printed name of Supplier

11/13/14

Date

Funds Available:

SONIA M. LASALA

ALOBS No.: _____