

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

BAC copy

**PURCHASE ORDER**



**DepED, Division of Camarines Sur**

Agency /Procuring Entity

<b>Supplier : BONING'S TRADING</b>	<b>P.O. No: 2014-11-199</b>
<b>Address: General Luna St. Naga City</b>	<b>Date: November 5, 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	Description	Unit Cost	Amount
				<b>SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR 3-DAY LIVE-OUT DIVISION TEACHER INDUCTION PROGRAM FOR NEWLY HIRED TEACHER (November 13-15, 2014)</b>		
1	5020301000	20	reams	Bond paper, long	131.99	2,639.80
2	5020301000	20	reams	Bond paper, short	117.99	2,359.80
3	5020301000	15	pcs	Frames for certificate, short size	64.49	967.35
Total amount in Words						
FIVE THOUSAND NINE HUNDRED SIXTY SIX PESOS AND 95/100 ONLY					Php.	5,966.95

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**

Autorized Official

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

Conforme:

**SUSAN CHUA SIA**  
CASHIER

Signature over printed name of Supplier

11/10/14

Date

Funds Available:

**SONIA M. LASALA**

Accountant II

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

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