

Department of Education  
 Region V  
 Division of Camarines Sur  
 San Jose Pili, Camarines Sur  
 Tel No. (054)-478-3565; Fax No. : 477-3498

PNK  
 BAC Copy

**PURCHASE ORDER**

**DepED, Division of Camarines Sur**

Agency /Procuring Entity



Supplier : **BONING'S TRADING**

P.O. No: 2015-01-017

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

Date: **January 30, 2015**

E-mail Address:

Mode of Procurement:

Telephone No.:473-6550

Shopping

TIN:

CTC No.:

Issued at:

Issued on:

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 DAYS**

Date of Delivery:

Payment Term: **15 DAYS**

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
<b>PROCUREMENT OF OFFICE EQUIPMENT FOR ASDS MARILYN V. MARCO</b>						
1		1	pc	Office Executive chairs, Cushioned w/ arm rest w/ gas lift, high back, leatherette chair	3,495.00	3,495.00
Total amount in Words						
<b>THREE THOUSAND FOUR HUNDRED AND NINETY FIVE PESOS ONLY</b>					Php.	3,495.00

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

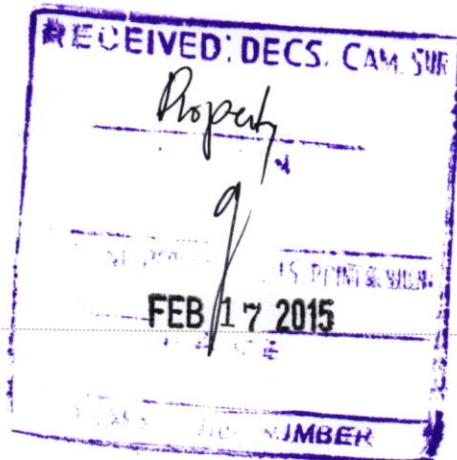
2/6/15

Date

Funds Available:

**SONIA M. LASALA**

Accountant II



ALOBS No.: **15-02-0103**

Amount: **₱ 3,495-**