



DEPARTMENT OF EDUCATION  
REGION V  
DIVISION OF CAMARINES SUR  
SAN JOSE PILI, CAMARINES SUR  
FAX No. : 871-3342

COMMISSION ON AUDIT  
(Dep Ed - Camarines Sur Division)



Received by: [Signature] 28 AUG 2018

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

**PURCHASE ORDER**

Supplier: BONINGS TRADING

Address: Gen. Luna St., Dinaga, Naga City

TIN: 944155300001

Gentlemen:

P.O. No: 2018-08-070

Date: 8-17-18

Mode of Procurement:

Shopping Under Sector 52(b)

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	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY & DELIVERY OF MATERIALS FOR 5-DAY DIVISION LIVE-IN TRAINING ON CAPACITY BUILDING OF SCHOOLS ON THE DRRM MODULES AND DRRM MANUAL (Batch 1- August 20-24, 2018, Batch 2 August 27-31, 2018)			
	pcs	Black Ballpen	249	4.95	1232.55
	pcs	Brown Paper Envelope (Long)	200	2.95	590
	reams	Construction Paper (Assorted)	5	249.95	1249.75
	reams	Parchment Paper (Short)	6	484.95	2909.7
	pcs	Certificate Jacket(short)	50	39.5	1975
	reams	Bond Paper (Long)	5	199.99	999.95
	reams	Bond Paper (Short)	5	179.95	899.75
	bottles	Bottomless ink, black, T6641	5	294.95	1474.75
	bottles	Bottomless ink, cyan, T6642	2	294.95	589.9
	bottles	Bottomless ink, magenta, T6643	2	294.95	589.9
	bottles	Bottomless ink, yellow, T6644	2	294.95	589.9
(Total Amount in Words)					₱ 13,101.15
THIRTEEN THOUSAND ONE HUNDRED ONE PESOS AND FIFTEEN CENTAVOS ONLY***					

Note: 1) 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.

Conforme:

SUSAN C. SIA  
General Manager  
Bonings Trading

Signature over Printed Name of Supplier

Date

Fund Cluster: \_\_\_\_\_

Funds Available: \_\_\_\_\_

GERLIE V. CAÑAS

OTC - Division Accountant

Very truly yours,

[Signature]

CECILLE BERNADETTE P. RIVERA, CESO V

Authorized Official

Schools Division Superintendent

Designation

ORS/BURS NO: 18-08-03284

Date of the ORS/BURS: 8-15-2018

AMOUNT: 12,101.15