



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



PURCHASE ORDER

Supplier: BONINGS TRADING
Address: General Luna St., Naga City
TIN:
Gentlemen:

P.O. No: 2018-10-092
Date: **OCT 15 2018**
Mode of Procurement:
Shopping Under Sector (52b)

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 TRAINING MATERIALS FOR THE 3-DAY DIVISION LIVE-OUT TRAINING ON ESTABLISHING A COMMUNITY OF PRACTICE FOR EXCELLENT SCHOOLS (COPES) IN CAMARINES SUR PROJECT			
	ream	Certificate paper, short size, beige	1	894.40	894.40
	ream	Bond paper, short, substance 20, gsm 70	5	169.74	848.70
	pc	Manila paper	200	3.24	648.00
	pc	Ballpen, black	100	4.95	495.00
	roll	Masking tape, 2 inches	30	64.88	1,946.40
					₱ 4,832.50
(Total Amount in Words)					
FOUR THOUSAND EIGHT HUNDRED THIRTY TWO PESOS AND FIFTY 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
Boning's Trading

Signature over Printed Name of Supplier

Date

Fund Cluster: _____

Funds Available: _____

GERLIE V. CAÑAS
OIC - Division Accountant

Very truly yours,

CECILLE BERNADETTE P. RIVERA, CESO V

Authorized Official

Schools Division Superintendent

Designation *PS*

ORS/BURS NO: 2018-10-04571

Date of the ORS/BURS: 10-1-2018

AMOUNT: 4,832.50

**COMMISSION ON AUDIT
(Dep Ed Camarines Sur Division)**

Received by:

Date Received: **16 OCT 2018**