



**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**

P.O. No. **2018-10-10**  
 Date: **NOV 08 2018**

TIN:  
 Gentlemen:

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
		<b>SUPPLY AND DELIVERY OF MATERIALS FOR LEARNER INFORMATION SYSTEM AND ENHANCED BASIC EDUCATION INFORMATON SYSTEM</b>			
	pcs	Reams of long bond paper	50	198.99	9,949.50
	pcs	Reams of short bond paper	50	175.99	8,799.50
	pcs	Reams of Long Assorted Colored Paper	10	167.94	1,679.40
	pcs	Reams of A4 size bond Paper	30	185.99	5,579.70
	pcs	Botomless ink, black, T6641	40	299.94	11,997.60
	pcs	Botomless ink, cyan, T6641	20	286.94	5,738.80
	pcs	Botomless ink, magenta, T6641	20	296.44	5,928.80
	pcs	Botomless ink, yellow, T6641	20	296.44	5,928.80
	pcs	Log books (100 pages)	10	34.99	349.90
	pcs	File Folder (Long Size)	100	4.94	494.00
	pcs	Office Chair (Jr. Executive Chair)	1	3,329.99	3,329.99
	box	Tissue (12-Rolls and 2-Ply)	10	144.00	1,440.00
	pcs	Alcohol Ethyl 70% Solution - 500 ml	20	70.99	1,419.80
	pcs	Sign pen Black (0.5mm)	5	251.80	1,259.00
	pcs	Sign pen Blue (0.5mm)	5	251.80	1,259.00
					₱ 65,153.79
(Total Amount in Words)					
<b>SIXTY FIVE THOUSAND ONE HUNDRED FIFTY THREE PESOS AND SEVENTY NINE CENTAVOS ONLY***</b>					

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 O. SIA**  
 General Manager  
 Bonings Trading

Signature over Printed Name of Supplier

**NOV 08 2018**

Date

Very truly yours,

**CECILLE BERNADETTE P. RIVERA, CESO V**

Authorized Official

Schools Division Superintendent

Designation

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

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

ORS/BURS NO: **18-10-04085**

Date of the ORS/BURS: **10-23-18**

AMOUNT: **₱ 65,153.79**

**GERLIE V. CAÑAS**  
 Division Accountant

Received by: **10**

**08 NOV 2018**

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