



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



PURCHASE ORDER

Supplier: BONING'S TRADING

Address: General Luna St., Naga City

TIN:

Gentlemen:

P.O. No: 2018-10-103

Date: **NOV 16 2018**
Mode of Procurement:

Shopping Under Sector 52.1b

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 3 DAY LIVE-OUT DIVISION ALS TRAINING ON BRIDGING PROGRAM AND DATA MANAGEMENT			
		Correction tape	3	17.95	53.85
		sign pen black	20	20.99	419.80
		bond paper (long size)	10	197.94	1979.40
		bond paper (short size)	10	174.94	1749.40
		certificate paper (specialty paper bord) yellow, short	2	995.00	1990.00
		Multi- Purpose Glue(200g)	5	44.95	224.75
		ballpen(black) by 12pcs / box	2	60.00	120.00
		manila paper (Good Quality)	100	3.25	325.00
		glossy plastic envelope (short)assorted color	100	13.94	1394.00
		double sided tape 1/2 inch.	12	12.94	155.28
		plastic Paper Fastener (Assorted)	2	27.94	55.88
		Scissor(standard Big)	3	49.99	149.97
		paper clip (plastic) medium	3	26.94	80.82
		marker, fluorescent, 3 assorted colors per set, green, yellow, orange	5	85.00	425.00
		pencil #2	3	78.00	234.00
		heavy duty cutter - large	3	76.95	230.85
		plastic folder with clip on head board(Long) black	5	239.95	1199.75
		Total			₱ 10,787.75

(Total Amount in Words)

TEN THOUSAND SEVEN HUNDRED EIGHTY SEVEN AND SEVENTY FIVE 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:

Signature over Printed Name of Supplier

NOV 19 2018
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

ORS/BURS NO: 02-10107-2018-10-04696

Date of the ORS/BURS: _____

AMOUNT: _____