



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



## PURCHASE ORDER

Supplier: **BONING'S TRADING**  
 Address: 36-38 General Luna St., Naga City  
 TIN:  
 Gentlemen:

P.O. No: 2018-11-109  
 Date: **NOV 09 2018**  
 Mode of Procurement:  
 Shopping (Under 52.1 b).

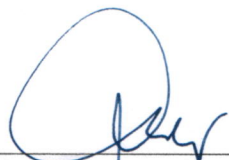
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur		Delivery Term: 7 DAYS		COMMISSION ON AUDIT (Dep Ed Camarines Sur Division)	
Date of Delivery:		Payment Term: 15 DAYS			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
SUPPLY AND DELIVERY OF MATERIALS FOR THE POST EVALUATION FOR DCP MONITORING RECIPIENT SCHOOLS OF BATCH 35 TO 44					
1	reams	Bond paper (long size)	10	199.94	1,999.40
2	reams	Bond paper (Short size)	10	167.94	1,679.40
3	pcs	Ballpen (Black, Gel type)	50	20.99	1,049.50
4	pcs	Ballpen (Blue, Gel type)	50	20.99	1,049.50
5	pcs	Ballpen (Violet, Gel type)	50	20.99	1,049.50
6	pcs	Ballpen (Orange, Gel type)	50	22.95	1,147.50
7	pcs	Correction tape (5 mm x 6 mm)	50	18.74	937.00
8	pcs	Flash Drive (32 GB)	10	694.50	6,945.00
<b>TOTAL</b>					<b>₱ 15,856.80</b>
(Total Amount in Words)					
<b>FIFTEEN THOUSAND EIGHT HUNDRED FIFTY SIX PESOS AND EIGHTY 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:


  
 Signature over Printed Name of Supplier  
 Date

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

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

  
**GERLIE V. CAÑAS**  
 Division Accountant

Very truly yours,

  
**CECILLE BERNADETTE P. RIVERA, CESO V**  
 Authorized Official  
 Schools Division Superintendent  
 Designation

ORS/BURS NO: 18-11-0570

Date of the ORS/BURS: 11-14-18

AMOUNT: ₱ 15,856.80