



Department of Education

Region V

Division of Camarines Sur

San Jose Pili, Camarines Sur

Fax No. : 477-3498



BAO Copy

### PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity



Supplier : LUCKY EDUCATIONAL SUPPLY

P.O. No: 2015-08-100

Address: P. BURGOS St. Naga City

Date: August 11, 2015

E-mail Address:

Mode of Procurement:

Telephone No.:473-0555

Shopping

TIN: 005-609-633-006

CTC No.: 3000163

Issued at: Naga City

Issued on: 1/21/15

Gentlemen:

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

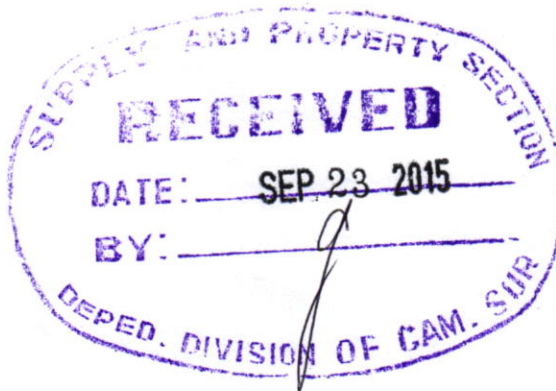
Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
<b>SUPPLY AND DELIVERY OF MATERIALS NEEDED IN THE CONDUCT OF NATIONAL CAREER ASSESSMENT EXAMINATION (NCAE)2015</b>						
1	5-02-03-010	3	pcs	tape dispenser 2 inches,metal	69.50	208.50
2	5-02-03-010	200	pcs	manila paper	2.50	500.00
3	5-02-03-010	20	reams	bondpaper,short size	118.00	2,360.00
4	5-02-03-010	20	reams	bondpaper,long size	134.68	2,693.60
Total amount in Words						
FIVE THOUSAND SEVEN HUNDRED SIXTY TWO PESOS AND 10/100 ONLY					Php.	5,762.10

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.

Very truly yours,

ARNULFO M. BALANE  
Authorized Official  
Date:

LUCKY EDUCATIONAL SUPPLY  
473-0555  
P. BURGOS ST. BARILAY ST  
NAGA CITY  
Signature over printed name of Supplier  
8/19/15



Date

Funds Available:

JOEL BERNARD C. ENRILE, CPA, LLB  
Accountant III

ALOBS No.: 15-07-1916

Amount: ₱ 5,762.10