

Department of Education

Region V

Division of Camarines Sur

San Jose Pili, Camarines Sur

Fax No. : 477-3498

BAC Copy!

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : LUCKY EDUCATIONAL SUPPLY

P.O. No: 2015-07-093

Address: P. Burgos Corner Barlin St.

Date: July 14, 2015

E-mail Address:

Mode of Procurement:

Telephone No. 473-0555 / 472-4567

Shopping

TIN:

CTC No.: 3000763

Issued at: Nagu City

Issued on: Jan. 21, 2015

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
				SUPPLY AND DELIVERY OF BALLOONS TO BE USED FOR MOTORCADE OF EDUCATION SUMMIT ON K TO 12		
1		100	pcs	Balloons, assorted color	13.50	1,350.00
Total amount in Words					Php.	1,350.00
ONE THOUSAND AND THREE HUNDRED FIFTY PESOS ONLY						

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,

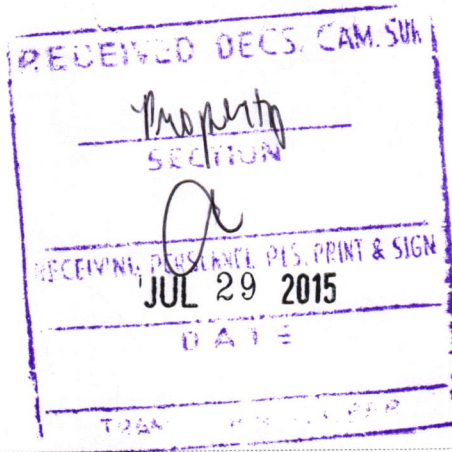
Conforme:

[Signature]

Signature over printed name of Supplier

7/14/15

Date



ARNULFO M. BALANE

Authorized Official

Date:

Funds Available:

JOEL BERNARD CENRILE, LLB, CPA Accountant III

ALOBS No.: 14-07-1813

Amount: P 1,350.00