



Department of Education
Region V
Division of Camarines Sur
San Jose Pili, Camarines Sur
Fax No. : 477-3498



BAC Copy

PURCHASE ORDER



SEP 04 2015

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : LUCKY EDUCATIONAL SUPPLY

P.O. No: 2015-08-105

Address: P. BURGOS St. Naga City

Date: August 12, 2015

E-mail Address:

Mode of Procurement:

Telephone No.:473-0555

Shopping

TIN: 005-609-633-006

CTC No.: 3006163

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
SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES FOR COA SECTION						
1	1-04-04-990	2	can	Air freshner, spry, 320 ml. lemon	189.00	378.00
2	1-04-04-990	2	btl.	Dishwashing liquid, 500ml	76.00	152.00
3	1-04-04-990	5	pack	Toilet tissue, 150 pulls, two-ply sheets per roll, 12rolls/package	108.00	540.00
4	1-04-04-990	1	kl	Rags	43.00	43.00
Total amount in Words					Php.	1,113.00
ONE THOUSAND ONE HUNDRED THIRTEEN 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,

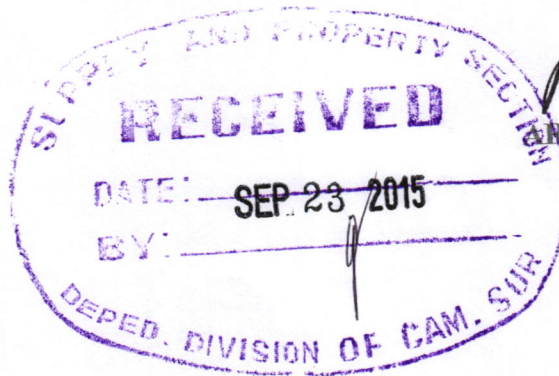
[Signature]
RNULFON M. BALANE
Authorized Official

Date: _____

LUCKY EDUCATIONAL SUPPLY

Conformed:
473-0555 x 473-4567
P. BURGOS St. NAGA CITY
Signature over printed name of Supplier
[Signature]
9/1/15

Date



Funds Available:

JOEL BERNARD C. ENRILE, CPA, LLB

Accountant III

ALOBS No: 15-04-1471

Amount: ₱ 1,113-