



Department of Education

Region V

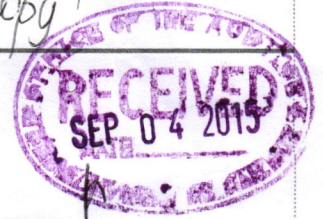
Division of Camarines Sur

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: 2015-08-115

Address: P. BURGOS St. Naga City

Date: August 27, 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

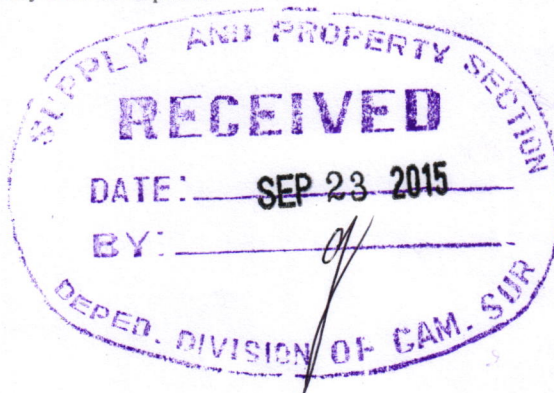
Date of Delivery:

Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
SUPPLY AND DELIVERY OF MATERIALS FOR SEMINAR ON PREVENTION AND MITIGATION OF ADMINISTRATIVE CASES (August 27-28, 2015)						
1	5-02-03-010	2	box	Permanent marker, black	376.00	752.00
2	5-02-03-010	3	cart	Ink cartridge model CN692A HP-704, black	463.00	1,389.00
3	5-02-03-010	4	ream	Specialty paper, light	118.00	472.00
Total amount in Words						
TWO THOUSAND SIX HUNDRED THIRTEEN PESOS ONLY					Php.	2,613.00

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: _____

Conforme: **LUCKY EDUCATIONAL SUPPLY**
473-0555 / 472-4567
P. BURGOS ST. BARLIN ST.
Signature over printed name of Supplier
9/1/15

Date

Funds Available:

JOEL BERNARD C. ENRILE, CPA, LLB
Accountant III

ALOBS No.: Trust
Amount: 2,613.00