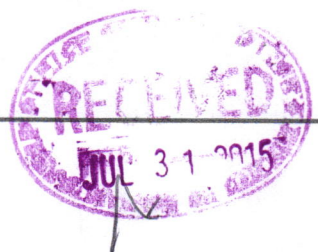


Department of Education
 Region V
 Division of Camarines Sur
 San Jose Pili, Camarines Sur
 Fax No. : 477-3498

BAC Copy!



PURCHASE ORDER

DepED, Division of Camarines Sur
 Agency /Procuring Entity

Supplier : LUCKY EDUCATIONAL SUPPLY

P.O. No: 2015-06-84

Address: P. Burgos Corner Barlin St.

Date: July 20, 2015

E-mail Address:

Mode of Procurement:

Telephone No. 473-0555 / 472-4567

Shopping

TIN:

CTC No.: 3000/63

Issued at: 8000/63 Naga City

Issued on: 01/21/15

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:

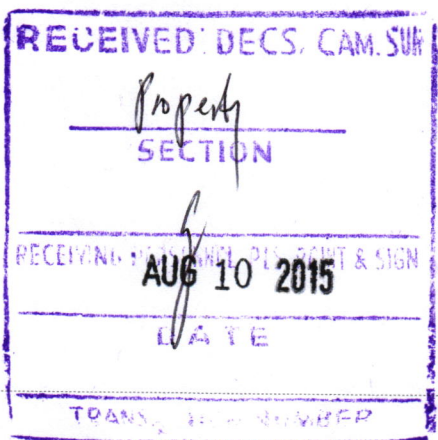
Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
SUPPLY AND DELIVERY OF MATERIALS TO BE USED FOR IDENTIFICATION CARD (ID) OF THE SDO PERSONNEL						
1		3	btl.	Computer Ink, Epson L110, Black	328.00	984.00
2		3	btl.	Computer Ink, Epson L110, Magenta	328.00	984.00
3		3	btl.	Computer Ink, Epson L110, Cyan	328.00	984.00
4		3	btl.	Computer Ink, Epson L110, Yellow	328.00	984.00
5		5	pack	Photo paper, A4, 20'/pack	96.00	480.00
Total amount in Words						
FOUR THOUSAND AND FOUR HUNDRED SIXTEEN PESOS ONLY					Php.	4,416.00

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
ARNULFO M. BALANE
 Authorized Official
 Date: _____



Conforme: *Ela De Mesa*
 Signature over printed name of Supplier
 7-31-15
 Date

Funds Available:
Joel Bernad C. Enrile
JOEL BERNADE C. ENRILE
 Accountant III

ALOS No.: *N-07-1883*
 Amount: *₱ 4,416.-*