

DAE copy!

PURCHASE ORDER

OFFICE OF THE SUPERVISOR
RECEIVED
 DATE JUN 30 2015

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : LUCKY EDUCATIONAL SUPPLY

Address: P. Burgos St., Cor. Barlin St., Naga City

E-mail Address:

Telephone No.: 473-0555

TIN:

CTC No.: 3000163

Issued at: Naga 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 MATERIALS TO BE USED FOR ALS COMMENCEMENT EXERCISE (June 26, 2015)						
1		50	pcs	Certificate frames, 8 1/2 x 11, plastic	37.00	1,850.00
Total amount in Words						
ONE THOUSAND EIGHT HUNDRED AND FIFTY PESOS ONLY					Php.	1,850.00

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,

Arnold M. Balane
ARNULFO M. BALANE

Authorized Official

Date: _____

LUCKY EDUCATIONAL SUPPLY
 473-0555
 P. BURGOS ST., COR. BARLIN ST., NAGA CITY

Signature over printed name of Supplier

Arnold M. Balane
 6/25/15

Date

Funds Available:

Joel Bernard C. Enrile
JOEL BERNARD C. ENRILE
 Accountant III

ALOBS No.: *N-06-1448*

Amount: *₱ 1,850-*

RECEIVED DECS. CAM. SUR
Propertio
SECTION
RECEIVING PERSONNEL PLS. PRINT & SIGN
JUL 08 2015
DATE
TRANSACTION NUMBER