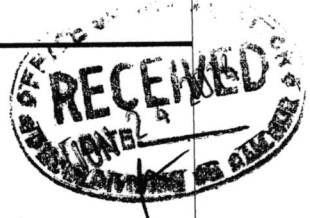


Department of Education  
 Region V  
**Division of Camarines Sur**  
 San Jose Pili, Camarines Sur  
 Tel No. (054)-478-3565; Fax No. : 477-3498



**PURCHASE ORDER**

**DepED, Division of Camarines Sur**

Agency /Procuring Entity

<b>Supplier : LUCKY EDUCATIONAL SUPPLY</b>	<b>P.O. No: 2014-06-080</b>
<b>Address: P. BURGOS St. Naga City</b>	<b>Date: June 10, 2014</b>
<b>E-mail Address:</b>	<b>Mode of Procurement:</b>  Shopping
<b>Telephone No.:473-0555</b>	
<b>TIN: 005-609-633-006</b>	
<b>CTC No.: 29390</b>	
<b>Issued at: Naga City</b>	
<b>Issued on: 1/16/14</b>	

**Gentlemen:**

Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur</b>	<b>Delivery Term: 7 CD</b>
<b>Date of Delivery:</b>	<b>Payment Term: 15 DAYS</b>

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
				<b>SUPPLY &amp; DELIVERY OF TRAINING MATERIALS FOR THE DIVISION ROLL-OUT OF RESULTS-BASED PERFORMANCE MANAGEMENT SYSTEM (RPMS) FOR THE DIVISION OFFICE (June 11-13, 2014)</b>		
1	755	40	ream	Book Paper,short	125.00	5,000.00
2	755	2	pack	Sticker Paper,white,short	35.00	70.00
3	755	15	pack	Specialty Paper,board,white/cream,short,20's	45.75	686.25
4	755	25	meter	Plastic Spiral,1", 1m	12.75	318.75
<b>Total amount in Words</b>					<b>Php.</b>	<b>6,075.00</b>
<b>SIX THOUSAND SEVENTY FIVE PESOS ONLY</b>						

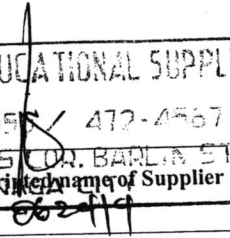
In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent to every day of delay shall be imposed.

Very truly yours,

  
**GILBERT T. SADSAD**

Authorized Official

Date: \_\_\_\_\_

Company: **LUCKY EDUCATIONAL SUPPLY**  
 473-0555 / 472-4567  
 P. BURGOS ST. BARLAIN ST.  
 Signature over printed name of Supplier  


Date

Funds Available:

  
**SONIA M. LASALA**  
 Accountant II

ALOBS No.: 14-06-3102

Amount: ₱ 6,075.-