

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : LUCKY EDUCATIONAL SUPPLY

P.O. No: 2014-06-088

Address: P. BURGOS St. Naga City

Date: June 10, 2014

E-mail Address:

Mode of Procurement:

Telephone No.:473-0555

Shopping

TIN: 005-609-633-006

CTC No.: 29390

Issued at: Naga City

Issued on: 1/16/14

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 CD

Date of Delivery:

Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
SUPPLY AND DELIVERY OF ELECTRICAL AND OTHER SUPPLY FOR COA OFFICE						
1	5020399000	2	PC	Kopez wire extension cord 10 meters w/ 3 gang outlets	448.00	896.00
2	5020399000	1	pc	Rechargeable emergency light, super heavy duty, automatic light up during power failure, battery test switch for checking	878.75	878.75
3	5020399000	1	pc	3D wonder pot, Electronic soft touch	1,495.00	1,495.00
Total amount in Words						
THREE THOUSAND TWO HUNDRED SIXTY NINE PESOS AND 75/100 ONLY					Php.	3,269.75

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

Autorized Official

Date: _____

Conforme:

LUCKY EDUCATIONAL SUPPLY
 473-0555 / 473-4567
 P. BURGOS ST. NAGA CITY

Signature over printed name of Supplier

Date

Funds Available:

SONIA M. LASALA

Accountant II

ALOBS No.:

14-06-3197

Amount:

₱ 3,269.75