

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

BAE COPY

PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : LUCKY EDUCATIONAL SUPPLY	P.O. No: 2014-06-095
Address: P. BURGOS St. Naga City	Date: June 20, 2014
E-mail Address:	Mode of Procurement: Shopping
Telephone No.:473-0555	
TIN: 005-609-633-006	
CTC No.: 29390	
Issued at: Naga City	
Issued on: 1/16/14	

Gentlemen:

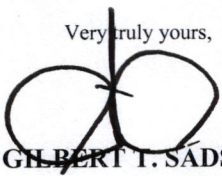
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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 & DELIVERY OF TRAINING MATERIALS FOR THE THREE DAY TRAINING WORKSHOP ON THE SCHOOL GRIEVANCE COMMITTEE WITH GENDER & DEVELOPMENT PROMOTION ACTIVITIES		-
1	5020201000	500	pc	Ballpen, 0.5mm needle tip, faver LV5	10.55	5,275.00
2	5020201000	1	ream	Multi-colored sheets (metacards) construction paper, long	135.00	135.00
Total amount in Words						
FIVE THOUSAND FOUR HUNDRED TEN PESOS ONLY					Php.	5,410.00

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.

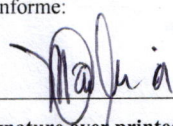
Very truly yours,


GILBERT T. SADSAD

Authorized Official

Date: _____

Conforme:



Signature over printed name of Supplier

copy

Date

Funds Available:


SONIA M. LASALA
 Accountant II

ALOBS No.: *14-06-3331*

Amount: *₱ 5,410-*