

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

*SA-CRM*

**PURCHASE ORDER**



**DepED, Division of Camarines Sur**

Agency /Procuring Entity

Supplier :LUCKY EDUCATIONAL SUPPLY, INC.

P.O. No: 2014-06-101

Address: P. burgos St., Naga City

Date: June 30, 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
				TRAINING MATERIALS FOR THE CONDUCT OF DIVISION ROLL-OUT OF RESULTS-BASED PERFORMANCE MANAGEMENT SYSTEM (RPMS) FOR THE NON-TEACHING PERSONNEL AND SCHOOL HEADS		
1	5021305002	15	ream	Book Paper, long	142.00	2,130.00
2	5021305002	56	ream	Book Paper, A4	131.00	7,336.00
3	5021305002	10	ream	Book Paper, short	121.00	1,210.00
4	5021305002	5	ream	Specialty Paper, board, white/cream, short, 20's	26.38	131.90
5	5021305002	4	bottle	Cyan, 70 ml	327.00	1,308.00
6	5021305002	4	bottle	Magenta, 70 ml	327.00	1,308.00
7	5021305002	4	bottle	Black, 70 ml	327.00	1,308.00
8	5021305002	4	bottle	Yellow, 70 ml	327.00	1,308.00

Total amount in Words

SIXTEEN THOUSAND THIRTY NINE PESOS AND 90/100 ONLY

Php.

16,039.90

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

Date

Funds Available:

**SONIA M. LASALA**  
 Accountant II

ALOBS No.: TRMST-MDS

Amount: ₱ 16,039.90