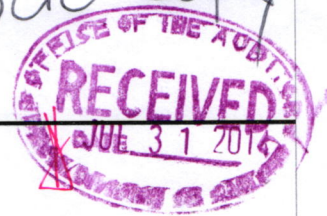


Department of Education  
 Region V  
 Division of Camarines Sur  
 San Jose Pili, Camarines Sur  
 Tel No. / Fax No. : 477-3498

Bac Copy



**PURCHASE ORDER**

**DepED, Division of Camarines Sur**

Agency /Procuring Entity

Supplier :LUCKY EDUCATIONAL SUPPLY, INC.	P.O. No: 2014-07-104
Address: P. Burgos St., Naga City	Date: July 14, 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
				ADDITIONAL TRAINING MATERIALS FOR DIVISION ROLL-OUT OF RPMS FOR THE SCHOOL HEADS AND NON-TEACHING PERSONNEL		-
1	5021305002	500	reams	Bond Paper, 70 gsm	135.48	67,740.00
2	5021305002	4	reams	Colored Paper, 1 ream each color (orange, yellow, red, blue)	150.00	600.00
3	5021305002	3	reams	Colored Paper, assorted colors	122.00	366.00
4	5021305002	5	pairs	Scissors, 5 pairs	29.75	148.75
5	5021305002	3	reams	Specialty Paper, crème	588.00	1,764.00
Total amount in Words					Php.	70,618.75
SEVENTY THOUSAND SIX HUNDRED EIGHTEEN PESOS AND 75/100 ONLY						

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:

Aida Bajau  
 Signature over printed name of Supplier  
8/21/14  
 Date

Funds Available:

**SONIA M. LASALA**  
 Accountant II

ALOBS No.: 14-07-407  
 Amount: ₱ 70,618.75