

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



**PURCHASE ORDER**

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier :LUCKY EDUCATIONAL SUPPLY, INC.

P.O. No: 2014-07-110

Address: P. Lurgos St., Naga City

Date: July 14, 2014

E-mail Address:

Mode of Procurement:

Telephone No.:473-0555

SHOPPING

TIN: 005-609 633-006

CTC No.: 29000

Issued at: Naga City

Issued on: 7/15/14

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 ONE-DAY DIVISION ORIENTATION WORKSHOP ON SCHOOL BASED FEEDING PROGRAM FOR 2014-2015 FOR 6 BATCHES (July 22, 23, 24, 29, 30 & 31, 2014)						
1	5021305002	8	reams	Bond Paper, long	135.38	1,083.04
2	5021305002	7	box	Big Brown Envelope, Long @ 100 pcs/box	120.00	840.00
3	5021305002	57	box	Pencils @ 12pcs/box	29.76	1,696.32
4	5021305002	2	pcs	Epson Cartridge, Black	321.00	642.00
5	5021305002	1	pc	Epson Cartridge, Colored	321.00	321.00
Total amount in Words						
FOUR THOUSAND FIVE HUNDRED EIGHTY TWO PESOS AND 36/100 ONLY					Php.	4,582.36

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: \_\_\_\_\_

Conformed: **LUCKY EDUCATIONAL SUPPLY**  
 73-0555 / 472-4567  
 Signature of:   
 Printed name of Supplier: LURGOS ST. NAGA CITY

Date

Funds Available :

SONIA M. LASALA  
 Accountant II

ALOBS No.: 14-07-4081

Amount: ₱ 4,582.36