

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.

Address: P. Burgos St., Naga City

E-mail Address:

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

Date of Delivery:

P.O. No: 2014-07-126

Date: July 24, 2014

Mode of Procurement:

SHOPPING

Delivery Term: 7 CD

Payment Term: 15 DAYS

No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
SUPPLY & DELIVERY OF COMMON OFFICE SUPPLIES (PERSONNEL/CASHIER)						
1	5021305002	15	pack	Battery, AA, 2's	29.95	449.25
2	5021305002	150	ream	Book paper, sub20., 8.5"x13", 70gsm, short	126.19	18,928.50
3	5021305002	300	pc	Clamp, medium	3.98	1,194.00
4	5021305002	2	ream	Colored paper, short, assorted color	121.00	242.00
5	5021305002	40	pc	Correction pen, metal point, 12ml	21.68	867.20
6	5021305002	15	pc	Cutter, heavy duty, big, rubber barrel	25.10	376.50
7	5021305002	3	set	Dater with ink	52.75	158.25
8	5021305002	1	pc	Gun Tacker HD 1/2 (stanley) CT10x	956.00	956.00
9	5021305002	35	box	Paper fastener, non-rust metal, 50's	32.44	1,135.40
10	5021305002	15	box	Pentel pen, broad, black, 10's, pilot or its equivalent	278.00	4,170.00
11	5021305002	5	box	Pentel pen, broad, blue, 10's, pilot or its equivalent	278.00	1,390.00
12	5021305002	2	box	Pentel pen, broad, red, 10's, pilot or its equivalent	278.00	556.00
13	5021305002	5	pc	Ruler, 24"	17.50	87.50
14	5021305002	15	roll	Tape, masking, 1", 50m	16.75	251.25
15	5021305002	15	roll	Tape, masking, 2", 50m	32.10	481.50
16	5021305002	15	roll	Tape, packaging, 2", 50m	20.65	309.75
17	5021305002	15	roll	Tape, transparent, 1", 50m	12.50	187.50
18	5021305002	15	roll	Tape, transparent, 2", 50m	20.80	312.00
19	5021305002	6	roll	Twine, plastic, 1kg/roll	52.23	313.38

Total amount in Words

THIRTY TWO THOUSAND THREE HUNDRED SIXTY FIVE PESOS AND 98/100 ONLY

Php. 32,365.98

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.

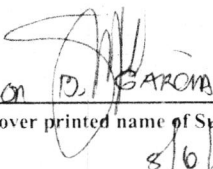
Very truly yours.


GILBERT T. SADSAD

Authorized Official

Date: _____

Conforme:



Signature over printed name of Supplier

8/6/14

Date

Funds Available:


SONIA M. LASALA
Accountant II

ALOBS No.: 14-07-4221

Amount: ₱ 32,365.98