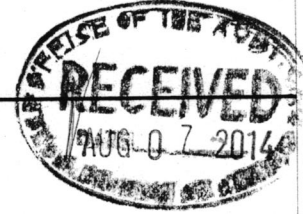


BAC COPY

Department of Education
Region V
Division of Camarines Sur
San Jose Pili, Camarines Sur
Tel No. (054)-478-3565; Fax No. : 477-3498



PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier :LUCKY EDUCATIONAL SUPPLY, INC.	P.O. No: 2014-07-128
Address: P. Burgos St., Naga City	Date: July 25, 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 OFFICE SUPPLIES FOR COA OFFICE						
1	5020301000	10	ream	Book paper, long, sub. 20, 8 1/2" x 13", 70 gsm	135.00	1,350.00
2	5020301000	10	ream	Book paper, long, sub. 20, 8 1/2" x 11", 70 gsm	115.00	1,150.00
Total amount in Words					Php.	2,500.00
TWO THOUSAND FIVE HUNDRED PESOS 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

Autorized Official

Date: _____

Conforme:

Signature over printed name of Supplier

Date

Funds Available:

SONIA M. LASALA
Accountant II

ALOBS No.: 14-07-4224
Amount: ₱ 25,000-