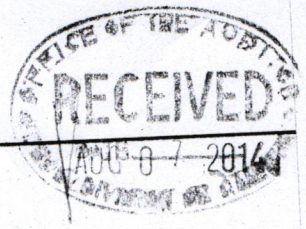


BAC COPY

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: 2014-07-129
Address: P. Burgos St., Naga City	Date: July 25, 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
SUPPLY & DELIVERY OF JANITORIAL SUPPLIES FOR COA OFFICE						
1	5020399000	3	bottle	Dish washing liquid. 500 ml	100.00	300.00
2	5020399000	12	pack	Toilet tissue, 150 pulls, two ply sheets per roll, 12 rolls	156.00	1,872.00
4	5020399000	6	pc	Door mat	33.00	198.00
6	5020399000	1	pc	Dipper	15.00	15.00
Total amount in Words					Php.	2,385.00
TWO THOUSAND THREE HUNDRED EIGHTY FIVE 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

Authorized Official

Date: _____

Conforme:

SHARON B. GARCIA

Signature over printed name of Supplier

Date

Funds Available:

SONIA M. LASALA
Accountant II

ALOBS No.: 14-07-4223

Amount: ₱ 2,385.00