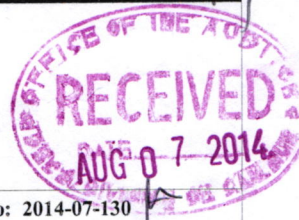


Bac Copy

PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity



Supplier :LUCKY EDUCATIONAL SUPPLY, INC.

P.O. No: 2014-07-130

Address: P. Burgos St., Naga City

Date: July 30, 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 OFFICE SUPPLIES FOR ACCOUNTING SECTION (Annex)						
1	5020301000	10	boxes	Ballpoint Pen, 0.5mm, black, 10's high quality	72.00	720.00
2	5020301000	100	reams	Bond Paper, short	116.28	11,628.00
4	5020301000	100	reams	Bond Paper, long	135.38	13,538.00
6	5020301000	120	pcs	Correction Pen, metal point, 12ml, HBW	23.00	2,760.00
7	5020301000	20	pcs	Highlighter, broad, green	16.50	330.00
8	5020301000	20	pcs	Highlighter, broad, orange	16.50	330.00
9	5020301000	20	pcs	Highlighter, broad, violet	16.50	330.00
10	5020301000	20	pcs	Highlighter, broad, yellow	16.50	330.00
11	5020301000	40	boxes	Paper fastener, plastic, holds 25mm thick file w/ prongs, 70mm apart @ 50 sets/box	19.50	780.00
12	5020301000	4	boxes	Pencil, monggol # 2	54.96	219.84
13	5020301000	40	pcs	Scissors, 18", symmetrical	26.75	1,070.00
14	5020301000	4	pcs	Stamp Pad, 70x50mm	28.00	112.00
15	5020301000	80	boxes	Staple wire, #35, 5000's/box	21.50	1,720.00
16	5020301000	40	roll	Masking Tape, 2", 50m	33.00	1,320.00
17	5020301000	40	roll	Tape, Transparent, 2", 50m	23.00	920.00
Total amount in Words						
THIRTY SIX THOUSAND ONE HUNDRED SEVEN PESOS AND 84/100 ONLY					Php.	36,107.84

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.

Conforme:

SHARON B. GARCIA
 Signature over printed name of Supplier
 Date: 8/7/14

Very truly yours,

GILBERT T. SADSAD

Authorized Official

Date: _____

Funds Available:

SONIA M. LASALA
 Accountant II

ALOBS No.: 14-08-4259

Amount: \$ 36,107.84