

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

BAC COPY

PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity



Supplier :LUCKY EDUCATIONAL SUPPLY, INC.	P.O. No: 2014-09-155
Address: P. Burgos St., Naga City	Date: September 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		Unit Cost	Amount
SUPPLY AND DELIVERY OF FRAMES TO BE USED FOR THE WORLD TEACHERS DAY CELEBRATION (October 6, 2014)						
1	5020301000	200	pc	Frames, (for loyalty awards) wood w/ glass cover 8.5" x 11"	89.75	17,950.00
2	5020301000	30	pc	Frames, (for NAT performers) wood w/ glass cover 8.5" x 11"	89.75	2,692.50
Total amount in Words						
TWENTY THOUSAND SIX HUNDRED FORTY TWO PESOS AND 50/100 ONLY					Php.	20,642.50

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:
 Mr. Mar N. Ortubi
 Signature over printed name of Supplier
 1. 30. 14
 Date

Funds Available:

SONIA M. LASALA
 Accountant II

ALOBS No.: TRMST-MDS
 Amount: ₱ 20,642.50