

BAC COPY



PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier :LUCKY EDUCATIONAL SUPPLY, INC.	P.O. No: 2014-09-157
Address: P. Burgos St., Naga City	Date: September 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		Unit Cost	Amount	
SUPPLY AND DELIVERY OF MATERIALS FOR DIVISION SEMINAR FOR SCHOOL HEADS & PSDS ON EFFECTIVE SUPERVISION AND MONITORING OF THE KINDERGARTEN EDUCATION PROGRAM							
1	5020201000	60	reams	Bond Paper, long, subs 20	135.38	8,122.80	
2	5020201000	10	reams	Colored Paper, short, assorted	125.00	1,250.00	
6	5020201000	20	pcs	Masking tape, 2.5"	33.00	660.00	
11	5020201000	40	pcs	Whiteboard Marker	19.76	790.40	
Total amount in Words							
TEN THOUSAND EIGHT HUNDRED TWENTY THREE PESOS AND 20/100 ONLY						Php.	10,823.20

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:

LUCKY EDUCATIONAL SUPPLY
 473-0555 / 473-0507
 P. BURGOS ST. NAGA CITY

Signature over Printed Name of Supplier

Date

Funds Available:

SONIA M. LASALA
 Accountant II

ALOBS No.: 14-09-6258

Amount: ₱ 10,823.20