

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

BAE

**PURCHASE ORDER**

**DepED, Division of Camarines Sur**

Agency /Procuring Entity



Supplier :LUCKY EDUCATIONAL SUPPLY, INC.

P.O. No: 2014-10-186

Address: P. Burgos St., Naga City

Date: October 9, 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: 30 CD

Date of Delivery:

Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
<b>SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR COA OFFICE</b>						
1	5020301000	20	ream	Book Paper, long,subs 20, 70 gsm	146.96	2,939.20
2	5020301000	20	ream	Book Paper, short,subs 20, 70 gsm	126.22	2,524.40
3	5020301000	20	pcs	Envelope, expanding kraft,hard, long, w/ strap	8.12	162.40
4	5020301000	3	box	Ballpoint,stylus black, fine, pilot or its equivalent	44.38	133.14
5	5020301000	3	box	Ballpoint,stylus red, fine, pilot or its equivalent	44.38	133.14
6	5020301000	12	pcs	Sign Pen, liquid gel 0.4,black,12's,high quality, original,pilot or its equivalent	18.38	220.56
7	5020301000	2	pcs	Marking Pen, assorted color	8.96	17.92
8	5020301000	2	pcs	Correction Pen, metal point, 12 ml	18.95	37.90
9	5020301000	1	box	Paper Fastener, plastic	22.00	22.00
10	5020301000	2	jar	White glue, all purpose, 50ml	18.95	37.90
11	5020301000	6	bot	Alcohol, 70 %, 500 ml	68.00	408.00

Total amount in Words

SIX THOUSAND SIX HUNDRED THIRTY SIX PESOS AND 56/100 ONLY

Php.

6,636.56

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:

Signature over printed name of Supplier

10/22/14

Date

Funds Available:

SONIA M. LASALA

Accountant II

ALOBS No.:

14-10-7019

Amount:

₱ 6,636.56