

PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity



Supplier : LUCKY EDUCATIONAL SUPPLY	P.O. No: 2014-11274
Address: P. BURGOS St. Naga City	Date: November 13, 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:

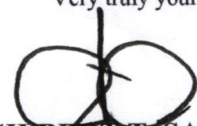
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur	Delivery Term: 7 CD
Date of Delivery:	Payment Term: 15 DAYS

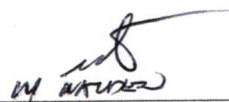
Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
Supply and Delivery of Office Supplies for Palarong Panlalawigan 2014						
1	5020301000	40	ream	Book paper, long	145.00	5,800.00
2	5020301000	10	ream	Book paper, short	125.00	1,250.00
3	5020301000	10	box	Staple wire, # 35	23.00	230.00
4	5020301000	3	btl	Computer Ink, Epson T6641	320.00	960.00
5	5020301000	1	btl	Computer Ink, Epson T6642	320.00	320.00
6	5020301000	1	btl	Computer Ink, Epson T6643	320.00	320.00
7	5020301000	1	btl	Computer Ink, Epson T6644	320.00	320.00
8	5020301000	1	kl	Tie wire	32.00	32.00
Total amount in Words						
NINE THOUSAND TWO HUNDRED THIRTY PESOS ONLY					Php.	9,232.00

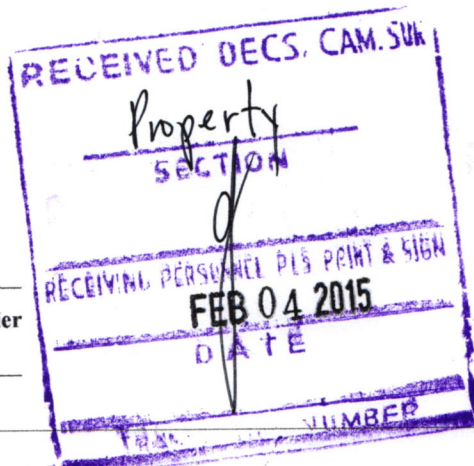
In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent to every day of delay shall be imposed.

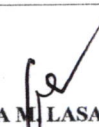
Very truly yours,


GILBERT T. SADSAD
 Authorized Official
 Date: _____

Conforme:


 Signature over printed name of Supplier
 11 - 22 - 14
 Date



Funds Available:

SONIA M. LASALA
 Accountant II

ALOBS No.: TRUST-MPS
 Amount: ₱ 9,232