

BAC Copy

**PURCHASE ORDER**



**DepED, Division of Camarines Sur**

Agency /Procuring Entity

**Supplier : LUCKY EDUCATIONAL SUPPLY**

**P.O. No: 2014-12-237**

**Address: P. BURGOS St. Naga City**

**Date: December 12, 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 DAYS**

**Date of Delivery:**

**Payment Term: 15 DAYS**

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
				SUPPLY AND DELIVERY OF TOILETRIES TO BE USED FOR THE CONCENTRATION AND TRAINING FOR PALARONG BICOL 2015 (December 8 - 29, 2014)		
1	5020399000	172	pcs.	bathsoap, regular, box, green cross	32.50	5,590.00
Total amount in Words						
FIVE THOUSAND FIVE HUNDRED NINETY PESOS ONLY					Php.	5,590.00

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

12-18-14

Date

Funds Available:

**SONIA M. LASALA**  
 Accountant II

ALOBS No.:

TRUST-MDS

Amount:

₱ 5,590-