

**PURCHASE ORDER**



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : LUCKY EDUCATIONAL SUPPLY	P.O. No: 2014-12-242
Address: P. BURGOS St. Naga City	Date: December 29, 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 MATERIALS FOR THE DIVISION COMMUNITY IMMERSION (December 5, 2014)						
1	5020301000	10	pcs	White board pen	19.75	197.50
2	5020301000	10	packs	Photo paper,A4	31.51	315.10
Total amount in Words						
FIVE HUNDRED TWELVE PESOS AND 60/100 ONLY					Php.	512.60

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

1/21/2015

Date

Funds Available:

SONIA M. LASALA  
Accountant II

ALOBS No: 14-12-10356

Amount: ₱ 512.60