

Department of Education

Region V

PMR

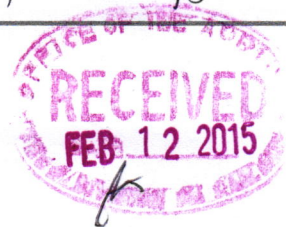
Division of Camarines Sur

San Jose Pili, Camarines Sur

Tel No. (054)-478-3565; Fax No. : 477-3498

BAC Copy!

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier :LUCKY EDUCATIONAL SUPPLY

P.O. No: 2015-01-016

Address: P. Burgos St., Cor. Barlin St., Naga City

Date: January 29, 2015

E-mail Address:

Mode of Procurement:

Telephone No.:473-0555

Shopping

TIN:

CTC No.:

Issued at:

Issued on:

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
1		100	pc	Signpen, black (my gel)	17.75	1,775.00
2		35	box	Paper fastener non rust apple brand	34.75	1,216.25
3		3	box	Pentel pen, broad, black, 10's (matrix marker)	289.00	867.00
4		30	pc	Expanding envelope kraft, hard, long w/ strap plastic	14.28	428.40

Total amount in Words

FOUR THOUSAND TWO HUNDRED EIGHTY PESOS SIX AND 65/100.

Php.

4,286.65

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

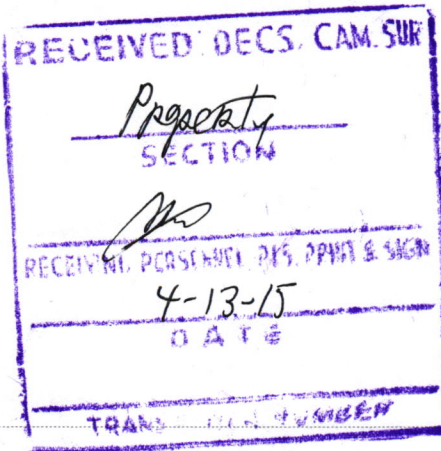
Date: \_\_\_\_\_

Conforme:

Signature over printed name of Supplier

1-29-15

Date



Funds Available:

SONIA M. LASALA Accountant II

ALOBS No.: 15-02-0106

Amount: ₱ 4,286.65