

OKIE - Scanned

PURCHASE ORDER



DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : LUCKY EDUCATIONAL SUPPLY	P.O. No: 2014-11-211
Address: P. BURGOS St. Naga City	Date: November 7, 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:

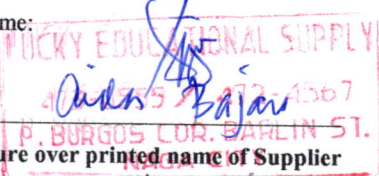
Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur	Delivery Term: 7 CD
Date of Delivery:	Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
SUPPLY AND DELIVERY OF SPORTING GOODS AND EQUIPMENT for PALARONG PANLALAWIGAN 2014						
1	5060513000	12	pc	Volleyball Ball, Mikasa, Tri-color Leather, FIVB Official Ball	1,330.00	15,960.00
2	5060513000	12	pc	Soccer ball, leather, floating bladder	539.00	6,468.00
Total amount in Words						
TWENTY TWO THOUSAND FOUR HUNDRED TWENTY EIGHT PESOS ONLY					Php.	22,428.00

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

 Date: 19, 2014

Funds Available: SONIA M. LASALA Accountant II	ALOBS No.: TRUST - MDS Amount: ₱ 22,428-
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