

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LUCKY EDUCATIONAL SUPPLY, INC.	PO. No.	NF 2004-0094
Address:	Magsaysay St., Sorsogon City	Date :	April 17, 2020
Gentlemen:		Mode of Procurement:	SHOPPING

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

Place of Delivery:	RRCY Sorsogon	Payment Term:	Charge
Date of Delivery:	Five (5) working days upon receipt of Purchase Order	Delivery Term:	15-30 days after activity

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PURCHASE OF OFFICE SUPPLIES FOR THE LITERACY AND GROUP SESSION/GROUP WORKS IN RRCY					
School supplies for Literacy					
	pack	Cartolina, assorted color, 20's/pack	25	155.00	3,875.00
	pc	Notebook, without spring, 80 leaves (Compo/Yarn)	60	15.50	930.00
	pc	Notebook, with spring, 80 leaves	60	15.00	900.00
	pad	Pad Paper, Yellow	10	31.00	310.00
	pc	Pencil, lead no. 2	60	7.25	435.00
	pc	Marker, whiteboard, bullet type, blue, black	24	41.50	996.00
For Group Session/Group works:					
	pc	Notebook with spring, 80 leaves	60	14.75	885.00

Total Amount in Words: **EIGHT THOUSAND THREE HUNDRED THIRTY ONE PESOS ONLY***** **8,331.00**

NF 2002-0050

Conforme:

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

LUCKY EDUCATIONAL SUPPLY, INC.

Signature over Printed Name of Supplier

Date

Funds Available:

LLOYD DRAZEN B. BAS
Accountant III

ORS No.: **20-04-02124**

Amount: **₱ 8,331**