

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: LUCKY TRADING AND SERVICES	P.O. No.	: 23010150
Address	: Purok 4, Brgy. Gahonon	Date	: 03/23/23
	: Daet, Camarines Norte		
Telephone No.	: 0920-299-9351	Mode of Procurement	: SHOPPING
TIN	: 280-584-845-000		

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

Place of Delivery: PEO	Delivery Term: 700
Date of Delivery: 03/31/23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	drum	Hot Asphalt (85/100 pen grade)	14,495.00	724,750.00
<i>for R/M of Roads, Highways and Bridges (Daet- San Lorenzo Ruiz Road)</i>					

Total amount in words:	Seven Hundred Twenty Four Thousand Seven Hundred Fifty Pesos Only	724,750.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:

(Signature)
AMABEL B. PAJARILLO

Signature over printed name of Supplier

03/24/23

Date

RICARTE R. PADILLA
 Provincial Governor