

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	23020420
Address :	Purok 4, Brgy. Gahonon	Date :	04-13-23
	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: Acctg	Delivery Term : 7cb
Date of Delivery : 04-21-23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	pc	Ballpen - Green, Black, Blue, Red	7.50	750.00
2	80	pc	Correction Tape Roller type, JOY	34.00	2,720.00
3	350	pc	Expanded Folder long Ordinary	24.50	8,575.00
4	2	lit	Ink Refill (black) - continuous ink	500.00	1,000.00
5	3	liter	Ink Refill (colored)	500.00	1,500.00
6	30	pc	Marking Pen (black/blue), PILOT	50.00	1,500.00
7	6	bot	Marking Pen Refill	120.00	720.00
8	10	box	Paper Fastener plastic	57.00	570.00
9	20	pc	Record Book 300 pages	135.00	2,700.00
10	40	box	Rubber band big	343.00	13,720.00
11	30	pc	Ring Binder 2"	102.00	3,060.00
12	30	pc	Ring Binder 1"	67.00	2,010.00
13	30	pc	Ring Binder 1/2"	50.00	1,500.00
14	100	pc	Highlighter (Assorted Colors - pink, light green, yellow)	27.00	2,700.00
15	100	box	Voucher Box	238.00	23,800.00
16	4	pc	Flash Drive 16GB capacity, TRANSCEND	340.00	1,360.00
17	10	pc	Tape Transparent, width 24mm	25.00	250.00
18	20	pc	Tape Transparent, width 48mm	45.00	900.00
19	2	tube	Toner Copier	4,200.00	8,400.00
20	5	pc	Stapler Big with staple removal, JOY	153.00	765.00

for the use of the Provincial Accountant's Office

Total amount in words: **Seventy Eight Thousand Five Hundred Pesos Only** **78,500.00**

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:

Randolf Codillo
AMABEL B. PAJARILLO

Signature over printed name of Supplier

04-14-23

Date

RICARTEB. PADILLA
 Governor