

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>LUCKY TRADING AND SERVICES</u>	P.O. No. :	<u>23020446</u>
Address :	<u>Purok 4, Brgy. Gahonon</u>	Date :	<u>04/13/23</u>
	<u>Daet, Camarines Norte</u>		
Telephone No. :	<u>0920-299-9351</u>	Mode of Procurement :	<u>SHOPPING</u>
TIN :	<u>280-584-845-000</u>		

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


Place of Delivery:	<u>PSWDO</u>	Delivery Term :	<u>700</u>
Date of Delivery :	<u>04-21-23</u>	Payment Term:	<u>FULL</u>

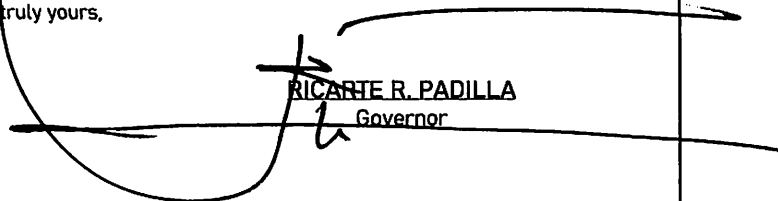
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4285	pc.	Eco Bag Large (12 inch x 14 inch)	30.00	128,550.00
<i>for the use of the Provincial Accountant's Office</i>					

Total amount in words: **One Hundred Twenty Eight Thousand Five Hundred Fifty Pesos Only** 128,550.00

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: 
AMABEL B. PAJARILLO
 Signature over printed name of Supplier
04/14/23
 Date


RICARTE R. PADILLA
 Governor