

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : LUCKY TRADING AND SERVICES	P.O. No. : 23020453
Address : Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date : 04-13-23
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: PDRRMO	Delivery Term : FOC
Date of Delivery : 04-21-23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	600	bot	Bleaching Solution - 500ml, ZONROX	29.00	17,400.00
2	12	bot	Disinfectant, 900ml, LYSOL	850.00	10,200.00
3	600	pc	Dishwashing Liquid - 275ml, JOY	88.00	52,800.00
4	24	pc	Grass Cutter Blade	500.00	12,000.00
5	600	sachet	Detergent Powder - 65g, SURF	9.75	5,850.00
6	600	sachet	Fabric Conditioner - 25ml, SURF	9.75	5,850.00
7	12	bot	Hand Sanitizer - 500ml	168.00	2,016.00
8	60	pc	Soap - 90g, SAFEGUARD	39.00	2,340.00
9	10	pair	Gloves Rubber	118.00	1,180.00
10	20	pc	Doormat, Rectangular	57.00	1,140.00
11	24	pc	Toilet Deodorizer with holder, Assorted Scent, 100g, ALBATROS	58.00	1,392.00
12	6	pc	Softbroom	275.00	1,650.00
13	3	pc	Hardbroom	36.00	108.00
14	600	pc	Garbage Bags, XXL, Black	9.50	5,700.00

for Maintenance & Operation of the PDRRM Operation Center/CNSP

Total amount in words: **One Hundred Nineteen Thousand Six Hundred Twenty Six Pesos Only** **119,626.00**

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

AMABEL B. PAJARILLO

Signature over printed name of Supplier

04-14-23

Date

RICARTE R. PADILLA
Governor