

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>LUCKY TRADING AND SERVICES</u>	P.O. No. :	<u>23030637</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>PCSSD</u>	Delivery Term :	<u>TCD</u>
Date of Delivery :	<u>04-21-23</u>	Payment Term:	<u>FULL</u>

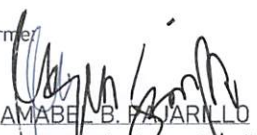
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	24	pc	Plywood ½	1,230.00	29,520.00
2	10	pail	Semi Gloss Latex (White & Gray)	3,730.00	37,300.00
3	6	pc	Paint Roller 10"	150.00	900.00
4	6	pc	Paint Roller 6"	130.00	780.00
5	12	pc	Paint Roller Refill 10"	120.00	1,440.00
6	12	pc	Paint Roller Refill 6"	85.00	1,020.00
7	4	pc	Paint Brush 2"	58.00	232.00
8	6	pc	Roller Tray	67.00	402.00


for R/M of Building & other structure, repainting of CHPJ Bldg. & Grills & Repair of the Triple Deck of the PDL's

Total amount in words: **Seventy One Thousand Five Hundred Ninety Four Pesos Only** 71,594.00

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,

Conformer:

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


RICARTE R. PADILLA
Governor