

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	23030739
Address :	Purok 4, Brgy. Gahonon	Date :	04/26/23
	Daet, Camarines Norte		
Telephone No. :	0920-299-9351	Mode of Procurement :	SVP
TIN :	280-584-845-000		

Gentlemen:

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

Place of Delivery: GO	Delivery Term: FCD
Date of Delivery: 05/04/23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	200	gal	Gloss Latex Paint, White	659.00	131,800.00
2	300	pc	Trophy 24", 2-Legged	780.00	234,000.00
3	100	pc	Trophy 36", 3-Legged	1,200.00	120,000.00
4	2000	pc	T-shirt, Plain White	132.00	264,000.00

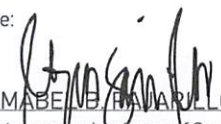
for Various request of Barangays/PO's, NGO,s

Total amount in words:	Seven Hundred Forty Nine Thousand Eight Hundred Pesos Only	749,800.00
------------------------	---	-------------------

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:



AMABELLE B. BABILLO

Signature over printed name of Supplier

04/27/23

Date

RICARTE R. PADILLA
Governor

