

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>LUCKY TRADING AND SERVICES</u>	P.O. No. :	<u>23030741</u>
Address :	<u>Purok 4, Brgy. Gahonon</u>	Date :	<u>04/26/23</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:

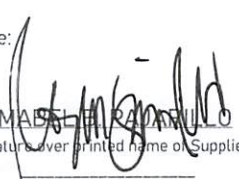
Place of Delivery: <u>GO</u>	Delivery Term: <u>7cd</u>
Date of Delivery: <u>05/04/23</u>	Payment Term: <u>FULL</u>

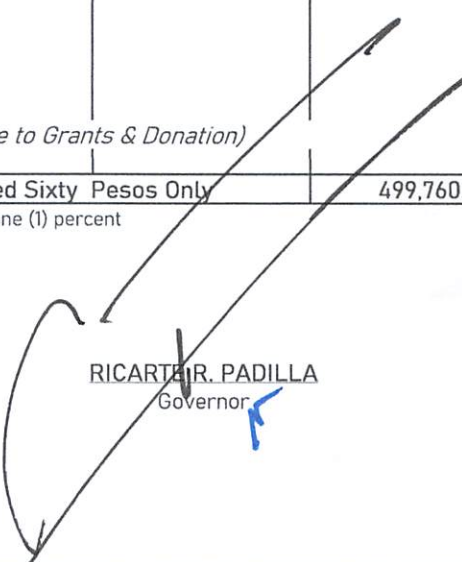
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	400	bag	Cement, MAYON	240.00	96,000.00
2	200	pc.	Jetmatic Pump	1,800.00	360,000.00
3	80	gal.	Epoxy Primer, White	547.00	43,760.00
<i>for Various request of Barangays/PO's, NGO,s (Charge to Grants & Donation)</i>					

Total amount in words: **Four Hundred Ninety Nine Thousand Seven Hundred Sixty Pesos Only** 499,760.00

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:  **AMABLE R. PADILLA**
Signature over printed name of Supplier

 **RICARTE R. PADILLA**
Governor

Date: 04/27/23