

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	23030802
Address :	<u>Purok 4, Brgy. Gahonon</u> <u>Daet, Camarines Norte</u>	Date :	<u>05/02/2023</u>
Telephone No. :	<u>0920-299-9351/0907-535-6432</u>	Mode of Procurement :	SVP
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:	PEO	Delivery Term :	<u>7cp</u>
Date of Delivery :	<u>05/10/23</u>	Payment Term:	<u>FULL</u>

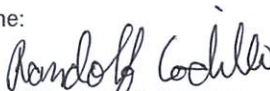
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Aircon-(Split Type 1.5HP) including parts & installation SAMSUNG	58,000.00	58,000.00

for Approved transfer of funds from other machinery and equipment Pool Division to Office Equipment of Admin Division for the 1st Quarter

Total amount in words:	Fifty Eight Thousand Pesos Only	58,000.00
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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
05/03/23
 Date

RICARTE R. PADILLA
 Provincial Governor

