

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	23030805
Address :	Purok 4, Brgy. Gahonon	Date :	05/25/23
	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: PENRO	Delivery Term: <u>7CD</u>
Date of Delivery: <u>06/02/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	30	pc	Raincoat with print	575.00	17,250.00
2	30	pc	Rain Boots Sizes: 8" (5pcs) 7" (12pcs) 6" (8pcs)	490.00	14,700.00
3	30	pc	Vest/Outdoor Chaleco with print/logo Extra Large (5pcs) Large (8pcs) Medium (10pcs) Small (7pcs)	1,150.00	34,500.00
4	27	pc	Hammock with net	395.00	10,665.00
5	30	pc	Bucket hat with print and logo	445.00	13,350.00
6	25	pc	Barrel shaped sling Shoulder 20L Dry Bag	490.00	12,250.00
<i>for Field Supplies of Wildlife Enforcement Officers (WEO's)</i>					

Total amount in words: **One Hundred Two Thousand Seven Hundred Fifteen Pesos Only** **102,715.00**

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

05/26/23

Date

RICARTE R. PADILLA

Governor