

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>LUCKY TRADING AND SERVICES</b>	P.O. No. :	<b>23040985</b>
Address :	Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date :	05/26/23
Telephone No. :	0920-299-9351	Mode of Procurement :	<b>SHOPPING</b>
TIN :	280-584-845-000		

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

Place of Delivery: <b>GO</b>	Delivery Term: <u>7CD</u>
Date of Delivery: <u>06/05/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10000	pc	ECO BAGS (White, 12" x 14")	34.00	340,000.00
<i>for the various request of Barangay/PO's/NGO's (Chargeable to SDSP-SWAK)</i>					

Total amount in words: <b>Three Hundred Forty Thousand Pesos Only</b>	340,000.00
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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:

*Randolf Codillo*  
**AMABEL B. PAJARILLO**  
 Signature over printed name of Supplier  
05/29/23  
 Date

**RICARTE R. PADILLA**  
 Governor *R*