

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier	: <b>LUCKY TRADING AND SERVICES</b>	P.O. No.	: <b>23041021</b>
Address	: Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date	: <b>04   28   23</b>
Telephone No.	: 0920-299-9351/0907-535-6432	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>TOURISM</b>	Delivery Term : <u>7cd</u>
Date of Delivery : <u>05   09   23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	pc	Sawali/Amakan Native Bamboo wall	999.50	49,975.00
2	30	pc	Anahaw leaves	449.50	13,485.00
3	20	pack	Garbage bag/trash bag 100pcs XL	399.50	7,990.00
<i>for Various Events of Bantayog Festival</i>					

Total amount in words: <b>Seventy One Thousand Four Hundred Fifty Pesos Only</b>	<b>71,450.00</b>
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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 | 02 | 23  
Date

**RICARTE R. PADILLA**  
Provincial Governor

