

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	23041039
Address :	Purok 4, Brgy. Gahonon	Date :	04/22/2023
	Daet, Camarines Norte		
Telephone No. :	0920-299-9351/0907-535-6432	Mode of Procurement :	SHOPPING
TIN :	280-584-845-000		

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

Place of Delivery: TOURISM	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	298	pc	Coco Lumber 2x3x10	109.75	32,705.50
2	199	pc	Coco Lumber 2x4x10	74.50	14,825.50
3	150	pc	Coco Lumber 2x2x12	84.50	12,675.00
4	120	pc	Coco Lumber 2x4x12	169.75	20,370.00
5	149	pc	Coco Lumber 2x3x12	124.75	18,587.75
6	20	bundle	Kawayan/Bamboo 6pc/bundle	399.50	7,990.00

for Various Events of Bantayog Festival

Total amount in words: One Hundred Seven Thousand One Hundred Fifty Three Pesos & 75/100 Only	107,153.75
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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. PADARILLO

Signature over printed name of Supplier

05-02-23

Date

RICARTE R. PADILLA
 Provincial Governor