

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **LUCKY TRADING AND SERVICES** P.O. No. : **23051257**
Address : Purok 4, Brgy. Gahonon Date : 06/21/23
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: **PCSSD** Delivery Term : 700
Date of Delivery : 06/29/23 Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			REPAIR & MAINTENANCE Building & Other Structures		
1	12	pail	Semi Gloss Latex (White & Gray)	3,745.00	44,940.00
2	5	gal	Epoxy Primer	1,060.00	5,300.00


for the use of Camarines Norte Provincial Jail repair & maintenance-Building and Other Structure, Repainting of CNPJ building and grills

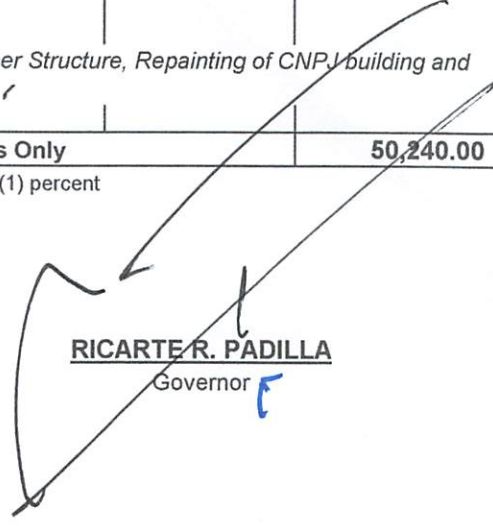
Total amount in words: **Fifty Thousand Two Hundred Forty Pesos Only** **50,240.00**

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
Signature over printed name of Supplier
06/21/23
Date


RICARTE R. PADILLA
Governor