

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <u>LUCKY TRADING AND SERVICES</u>	P.O. No.	: <u>23051306</u>
Address	: <u>Purok 4, Brgy. Gahonon</u>	Date	: <u>06/21/23</u>
	: <u>Daet, Camarines Norte</u>		
Telephone No.	: <u>0920-299-9351</u>	Mode of Procurement	: <u>SHOPPING</u>
TIN	: <u>280-584-845-000</u>		

Gentlemen:

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

Place of Delivery: <u>PTO</u>	Delivery Term: <u>7CD</u>
Date of Delivery: <u>06/29/23</u>	Payment Term: <u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	unit	Executive Chair Color: Black mosh with armrest with gas lift High back	7,980.00	23,940.00
2	12	unit	Computer Chair Color: Black Mosh with arm rest with gas lift with back rest	2,900.00	34,800.00
3	10	unit	Office Chair Color: Black Mosh with back rest	1,900.00	19,000.00

for Office use

Total amount in words: <u>Seventy Seven Thousand Seven Hundred Forty Pesos Only</u>	77,740.00
---	-----------

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.

Conforme:


AMABEL B. PAJARILLO
Signature over printed name of Supplier
06/22/23
Date

Very truly yours,


RICARTE R. PADILLA
Governor **F**