

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <b>LUCKY TRADING AND SERVICES</b>	P.O. No. : <b>23051350</b>
Address : <b>Purok 4, Brgy. Gahonon</b>	Date : <b>06/21/23</b>
<b>Daet, Camarines Norte</b>	
Telephone No. : <b>0920-299-9351/0907-535-6432</b>	Mode of Procurement : <b>SHOPPING</b>
TIN : <b>280-584-845-000</b>	

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


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

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	15	drums	Hot Asphalt (85/100 pen grade)	14,490.00	217,350.00
<i>for Repair and Maintenance - Roads and Bridges</i>					

Total amount in words: **Two Hundred Seventeen Thousand Three Hundred Fifty Pesos Only** **217,350.00**

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  
06/22/23  
Date

**RICARTE R. PADILLA**  
Governor 