

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>LUCKY TRADING AND SERVICES</u>	P.O. No. :	<u>23051351</u>
Address :	<u>Purok 4, Brgy. Gahonon</u> <u>Daet, Camarines Norte</u>	Date :	<u>04/21/23</u>
Telephone No. :	<u>0920-299-9351/0907-535-6432</u>	Mode of Procurement :	SHOPPING
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: PEO	Delivery Term : <u>700</u>
Date of Delivery : <u>04/29/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	44	drums	Hot Asphalt (85/100 pen grade)	14,490.00	637,560.00
<i>for Repair and Maintenance - Roads and Bridges</i>					

Total amount in words: Six Hundred Thirty Seven Thousand Five Hundred Sixty Pesos Only	637,560.00
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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
04/22/23
 Date

RICARTE R. PADILLA
 Governor

