

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	23051360
Address :	Purok 4, Brgy. Gahonon	Date :	06 26 23
	Daet, Camarines Norte		
Telephone No. :	0920-299-9351	Mode of Procurement :	SVP
TIN :	280-584-845-000		

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

Place of Delivery: GO	Delivery Term: 700
Date of Delivery: 07 04 23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	pcs	Basketball Ball, 29.5 inches, 74.9 cm in circumference	598.00	29,900.00
2	50	pcs	Volleyball Ball, 26.5 inches, 67 cm in circumference	598.00	29,900.00
3	50	pcs	Volleyball Net (1m x 10m)	748.00	37,400.00
4	25	pcs	Medals, Gold plated, 4.4 cm diameter	50.00	1,250.00
5	50	pcs	Trophies, 10 inches, personalized for basketball	1,250.00	62,500.00

for Distribution to Various Barangays/Schools/NGOs as per Requests

Total amount in words: One Hundred Sixty Thousand Nine Hundred Fifty Pesos Only	160,950.00
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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:

Randolf Codillo

AMABEL B. FAJARILLO
Signature over printed name of Supplier
06 | 27 | 23
Date

RICARTE R. PADILLA
Governor