

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>LUCKY TRADING AND SERVICES</u>	P.O. No. : <u>23051363</u>
Address : <u>Purok 4, Brgy. Gahonon</u> <u>Daet, Camarines Norte</u>	Date : <u>06/20/23</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>GO</u>	Delivery Term: <u>7CD</u>
Date of Delivery : <u>07/04/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	pcs	PVC Pipe, blue, 1 1/4	250.00	750.00
2	3	pcs	PVC Pipe, blue, elbow, 1 1/4	42.00	126.00
3	3	pcs	PVC Pipe, blue, coupling with trade, 1 1/4	48.00	144.00
4	1	pcs	Tapelon, S-Blue	20.00	20.00
5	4	pcs	Corroqated Bar, 10mm	205.00	820.00
6	13	pcs	Corroqated Sheets, 12"	1,000.00	13,000.00
7	½	kg	Tie Wire	56.00	28.00
8	14	bags	Cement	308.00	4,312.00
9	90	gal	Gloss Latex Paint, White	600.00	54,000.00
10	30	meters	Waterhose 3/4	42.00	1,260.00
11	1	roll	Barbed wire	2,500.00	2,500.00
12	4	unit	Solar Light, 1000w, waterproof IP67,	2,500.00	10,000.00

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

Total amount in words: Eighty Six Thousand Nine Hundred Sixty Pesos Only	86,960.00
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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. AJARILLO

Signature over printed name of Supplier

06/27/23

Date

RICARTE R. PADILLA
Governor *F*