

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>LUCKY TRADING AND SERVICES</b>	P.O. No. :	<b>23051371</b>
Address :	<b>Purok 4, Brgy. Gahonon</b>	Date :	<b>07/12/23</b>
	<b>Daet, Camarines Norte</b>		
Telephone No. :	<b>0920-299-9351</b>	Mode of Procurement :	<b>SVP</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>GO</b>	Delivery Term: <b>70D</b>
Date of Delivery: <b>07/20/23</b>	Payment Term: <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	230	pc	Personalized Acrylic Trophies 14"	1,690.00	388,700.00
2	230	pc	Personalized Acrylic Trophies 12"	1,410.00	324,300.00
3	230	pc	Personalized Acrylic Trophies 10"	1,198.00	275,540.00
<i>for Various Request of Barangays/Pos/NGOs (Chargeable to GRANTS and DONATIONS)</i>					

Total amount in words: <b>Nine Hundred Eighty Eight Thousand Five Hundred Forty Pesos Only</b>	<b>988,540.00</b>
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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*  
**AMABEL B. PAJARILLO**

Signature over printed name of Supplier

07/13/23

Date

**RICARTE R. PADILLA**  
Governor *R*