

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>LUCKY TRADING AND SERVICES</u>	P.O. No. :	<u>23051377</u>
Address :	<u>Purok 4, Brgy. Gahonon</u>	Date :	<u>06/30/23</u>
	<u>Daet, Camarines Norte</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>07/10/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10000	pc	Eco Bags (White, 12" x 14")	34.00	340,000.00
<i>for the various request of Barangay/PO's/NGO's (Chargeable to SDSP-SWAK)</i>					

Total amount in words: Three Hundred Forty Thousand Pesos Only	340,000.00
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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. PAJARILLO
 Signature over printed name of Supplier
07/03/23
 Date

RICARTE R. PADILLA
 Governor