

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	23061631
Address :	Purok 4, Brgy. Gahonon	Date :	07/24/23
	Daet, Camarines Norte		
Telephone No. :	0920-299-9351/0907-535-6432	Mode of Procurement :	SHOPPING
TIN :	280-584-845-000		

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>08/01/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	15	drums	Hot Asphalt (85/100 pen grade)	14,490.00	217,350.00
for R/M Roads & Bridges JCT-MSR Basud Mangcamagong-Masalong-salong Road Asphalt patching (overlay) of 1000LM x 5.0m Provincial Road					

Total amount in words: Two Hundred Seventeen Thousand Three Hundred Fifty Pesos Only	217,350.00
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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
AMABEL B. PAJARILLO
 Signature over printed name of Supplier
07/25/23
 Date

RICARTE R. PADILLA
 Governor