

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>LUCKY TRADING AND SERVICES</u>	P.O. No. : <u>23061647</u>
Address : <u>Purok 4, Brgy. Gahonon</u>	Date : <u>07/19/23</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>07/27/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	6500	pc.	Umbrella with Print	149.00	968,500.00
<i>for Various request of Barangay's/Pos/NGOs Chargeabl to Grants & Donations</i>					

Total amount in words: Nine Hundred Sixty Eight Thousand Five Hundred Pesos Only	968,500.00
---	-------------------

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
07/20/23
Date

RICARTE B. PADILLA
Governor *R*