

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	23061702
Address :	Purok 4, Brgy. Gahonon	Date :	07/24/23
	Daet, Camarines Norte		
Telephone No. :	0920-299-9351	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:	GO	Delivery Term :	70D
Date of Delivery :	08-01-23	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	20000	pc.	Eco Bags (White 12" x 14")	34.00	680,000.00
<i>for Various request of Barangay's/Pos/NGOs Chargeabl to Grants & Donations</i>					

Total amount in words:	Six Hundred Eighty Thousand Pesos Only	680,000.00
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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

07/25/23
Date

RICARTE R. PADILLA
Governor