

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>LUCKY TRADING AND SERVICES</b>	P.O. No. :	<b>23072089</b>
Address :	Purok 4, Brgy. Gahonon	Date :	09/18/23
	Daet, Camarines Norte		
Telephone No. :	0920-299-9351	Mode of Procurement :	<b>SHOPPING</b>
TIN :	280-584-845-000		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>PTO</b>	Delivery Term : <u>7CD</u>
Date of Delivery : <u>09/26/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	btl	Alcohol (150ml)	55.00	27,500.00
2	50	btl	Hand Liquid Soap Anti Bacterial (500ml)	179.00	8,950.00
3	25	can	Disinfectant Spray, 4 in 1 all purpose cleaner	400.00	10,000.00
4	70	pack	Trashbag, Black XL 10s	121.00	8,470.00
5	100	pack	Toilet Tissue Paper 3plys, pack	200.00	20,000.00

*for Office use*

Total amount in words: **Seventy Four Thousand Nine Hundred Twenty Pesos Only** **74,920.00**

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:

*Randolf Codillo*

AMABEL B. PAJARILLO

Signature over printed name of Supplier

09/19/23

Date

**RICARTE R. PADILLA**

Governor *E*