

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	23082184
Address :	Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date :	11-03-23
Telephone No. :	0920-299-9351/0907-535-6432	Mode of Procurement :	SVP
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>7CD</u>
Date of Delivery : <u>11-13-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	set	NISSAN NAVARA PICK UP, SKC-767 Air conditioning system repair	53,800.00	53,800.00
<i>for Repair & Maintenance-Transportation Equipment</i>					

Total amount in words: Fifty Three Thousand Eight Hundred Pesos Only	53,800.00
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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
 Signature over printed name of Supplier
11-06-23
 Date

RICARTE R. PADILLA
 Governor

