

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>LUCKY TRADING AND SERVICES</b>	P.O. No. :	<b>23082243</b>
Address :	Purok 4, Brgy. Gahonon	Date :	10-16-23
	Daet, Camarines Norte		
Telephone No. :	0920-299-9351/0907-535-6432	Mode of Procurement :	<b>SVP</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>PEO</b>	Delivery Term: <b>700</b>
Date of Delivery: <b>10/24/23</b>	Payment Term: <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	cu.m	Aggregate Base Course	1,198.00	119,800.00
<i>for Repair &amp; Maintenance-Roads, Highways and Bridgest</i>					

Total amount in words: <b>One Hundred Nineteen Thousand Eight Hundred Pesos Only</b>	<b>119,800.00</b>
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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

10-17-23

Date

**RICARTE R. PADILLA**  
Governor

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UNITED STATES DEPARTMENT OF THE ARMY

PROPERTY REPORT

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