

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **LUCKY TRADING AND SERVICES** P.O. No. : **23082244**
 Address : Purok 4, Brgy. Gahonon Date : **10-03-23**
 Daet, Camarines Norte
 Telephone No. : 0920-299-9351/0907-535-6432 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: **Acctg** Delivery Term : **70**
 Date of Delivery : **10-11-23** Payment Term : **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	pc	Ballpen	15.00	1,500.00
2	28	pc	Brown Envelop (long)	8.00	224.00
3	55	pc	Correction Tape Roller Type	18.00	990.00
4	100	pc	Expanded Folder long	25.00	2,500.00
5	2	bot	Ink Refill (black) - continuous ink	1,500.00	3,000.00
6	6	liter	Ink Refill (colored)	1,500.00	9,000.00
7	30	liter	Marking Pen (black/blue)	45.00	1,350.00
8	3	bot	Marking Pen refill	80.00	240.00
9	10	box	Paper Fastener plastic	43.00	430.00
10	10	pc	Record Book 500 pages	190.00	1,900.00
11	20	box	Rubber Band big	180.00	3,600.00
12	25	pc	Highlighter Assorted Color	35.00	875.00
13	7	bot	Stamp pad Ink	75.00	525.00
14	30	box	Staple Wire #35	45.00	1,350.00
15	200	pc	Voucher Box	240.00	48,000.00
16	10	pc	Tape Transparent, width 24mm	30.00	300.00
17	10	pc	Tape Transparent, width 48mm	60.00	600.00
18	5	tube	Toner Copier, MP 2014H	4,650.00	23,250.00

for the use of the Provincial Accountant's Office.

Total amount in words: **Ninety Nine Thousand Six Hundred Thirty Four Pesos Only** **99,634.00**

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
10-04-23
 Date

RICARTE R. PADILLA
 Governor