

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	23082287
Address :	Purok 4, Brgy. Gahonon	Date :	10-24-23
	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 : <u>ICD</u>
Date of Delivery : <u>11-01-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	350	pc	Plywood, ordinary ¼, MARINE	365.00	127,750.00
2	180	pc	Corrogated GI Sheets 12"	589.00	106,020.00
3	200	gal	Paint, Latex, white (semi-gloss), BOYSEN	695.00	139,000.00
4	100	pc	Jeymatic Pump	3,949.00	394,900.00
5	485	bag	Cement, MAYON	350.00	169,750.00

for the various request of Barangays/PO's/NGO's (chargeable to GRANTS & Donations)

Total amount in words: Nine Hundred Thirty Seven Thousand Four Hundred Twenty Pesos Only	937,420.00
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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
AMABEL B. PAJARILLO

Signature over printed name of Supplier

10-25-23

Date

RICARTE R. PADILLA

Governor *F*