

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>LUCKY TRADING AND SERVICES</b>	P.O. No. :	<b>23082290</b>
Address :	Purok 4, Brgy. Gahonon	Date :	11-03-23
	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>GO</b>	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	200	pc	Printer Ink, 664, 70ml, assorted colors	394.00	78,800.00
<i>for distribution to various Barangay's/School's/NGO's as per request</i>					

Total amount in words:	<b>Seventy Eight Thousand Eight Hundred Pesos Only</b>	<b>78,800.00</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:

*Randolf Codillo*

AMABEL B. PAJARILLO

Signature over printed name of Supplier

11-06-23

Date

**RICARTE R. PADILLA**

Governor