

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **LUCKY TRADING AND SERVICES** P.O. No. : **23092328**
Address : **Purok 4, Brgy. Gahonon** Date : **10-09-23**
Daet, Camarines Norte
Telephone No. : **0920-299-9351** 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: **SP** Delivery Term : **700**
Date of Delivery : **10-17-23** Payment Term: **FULL**


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Airconditioning Unit, Split Type, CARRIER Specs: 1.5 horsepower Cooling capacity 3.60 Power Supply 60Hz 220-230V	51,900.00	51,900.00
<i>for Office use</i>					

Total amount in words: **Fifty One Thousand Nine Hundred Pesos Only** **51,900.00**

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:


AMABEL B. PAJARILLO
Signature over printed name of Supplier
10-10-23
Date


ENGR. JOSEPH V. ASCUDIA
Vice Governor