

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **LUCKY TRADING AND SERVICES** P.O. No. : **23092339**
Address : **Purok 4, Brgy. Gahonon** Date : **10-09-23**
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 : **70D**
Date of Delivery : **10-17-23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	120	unit	Standfan, 16inches, PANASONIC	1,649.00	197,880.00
2	100	unit	Rice Cooker, 1.2L/5 cups, NIKON	1,559.00	155,900.00

for distribution to various Barangay's/School's/NGO's as per request

Total amount in words: **Three Hundred Fifty Three Thousand Seven Hundred Eighty Pesos Only** **353,780.00**

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
AMABEL B. PAJARILLO

Signature over printed name of Supplier

10-10-23

Date

RICARTE R. PADILLA

Governor