

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: LUCKY TRADING AND SERVICES	P.O. No.	: 23092449
Address	: Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date	: 11-16-23
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:	PEO	Delivery Term:	700
Date of Delivery:	11-24-23	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	25	drum	Hot Asphalt (85/100 pen grade)	14,490.00	362,250.00
<i>for R/M Roads and Bridges ( Mantucugan- Aguit-It- Sabang Vinzons, Camarines Norte)</i>					

Total amount in words: **Three Hundred Sixty Two Thousand Two Hundred Fifty Pesos Only** 362,250.00

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. FAJARILLO

Signature over printed name of Supplier

11-17-23

Date

RICARTE R. PADILLA  
Governor