PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	23092480
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 :	7CD
Date of Delivery :	11-24-23	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	15	drum	Hot Asphalt (85/100 pen grade)	14,490.00	217,350.00

for R/M Roads and Bridges (San Vicente-San Jose Road, Camarines Norte)

Total amount in words:	Two Hundred Seventeen Thousand Three Hundred Fifty Pesos Only	217,350.00

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 Codilla

AMABEL B. PAJARILLO

Signature over printed name of Supplier

11-17-23

Date

RICARTE R. PADILLA

Governor