

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <u>LUCKY TRADING AND SERVICES</u>	P.O. No.	: <u>23092522</u>
Address	: <u>Purok 4, Brgy. Gahonon</u> <u>Daet, Camarines Norte</u>	Date	: <u>12-05-23</u>
Telephone No.	: <u>0920-299-9351/0907-535-6432</u>	Mode of Procurement	: <u>SHOPPING</u>
TIN	: <u>280-584-845-000</u>		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>Acctg</u>	Delivery Term: <u>700</u>
Date of Delivery: <u>12-13-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	150	ream	Copy Paper , S-24, A4 size, HARDCOPY	258.00	38,700.00
2	175	ream	Copy Paper , S-24, Long size, HARDCOPY	281.00	49,175.00
<i>for the use of the Provincial Accountant's Office</i>					

Total amount in words:	Eighty Seven Thousand Eight Hundred Seventy Five Pesos Only	87,875.00
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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

12-06-23

Date

RICARTE R. PADILLA
Governor

