

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: LUCKY TRADING AND SERVICES	P.O. No.	: 23102538
Address	: <u>Purok 4, Brgy. Gahonon</u> <u>Daet, Camarines Norte</u>	Date	: <u>11-06-23</u>
Telephone No.	: <u>0920-299-9351</u>	Mode of Procurement	: SHOPPING
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:	SP	Delivery Term:	<u>7CD</u>
Date of Delivery:	<u>11-14-23</u>	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	box	Ballpen ordinary	130.00	520.00
2	100	ream	Book Paper, Sub 120 long, HARD COPY	350.00	35,000.00
3	50	ream	Book Paper, A4, HARD COPY	330.00	16,500.00
4	1	box	Mongol, Pencil #2, MONGOL	170.00	170.00
5	2	box	White Board Marker, PILOT	1,040.00	2,080.00
6	3	pc	White Board Marker Ink, PILOT	215.00	645.00
7	100	pc	Envelope long	10.00	1,000.00
8	100	pc	Folder Long	15.00	1,500.00
9	30	box	Staple Wire #35, MAX	110.00	3,300.00
10	3	box	Paper clips, 50mm	50.00	150.00
11	2	box	Mailing Envelope, long	580.00	1,160.00
12	50	box	Mailing Envelope, short	600.00	30,000.00
13	100	pack	Sticker Paper, Matte, Long 100 pcs Pack	365.00	36,500.00

for SP Member's Office use

Total amount in words:	One Hundred Twenty Eight Thousand Five Hundred Twenty Five Pesos Only	128,525.00
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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:


AMABEL B. PAJARILLO

Signature over printed name of Supplier

11-07-23

Date

ENGR. JOSEPH V. ASCUTIA

Vice Governor