

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	23102543
Address :	Purok 4, Brgy. Gahonon	Date :	11-03-23
	Daet, Camarines Norte		
Telephone No. :	0920-299-9351	Mode of Procurement :	SVP
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 BALAI/HOUSING	Delivery Term: 7CD
Date of Delivery: 11-13-23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	30	pc	Certificate Frame	299.00	8,970.00
2	50	pc	Customized Mugs	200.00	10,000.00
3	30	pc	Customized Lei	199.00	5,970.00
4	300	pc	ID Lace	100.00	30,000.00
5	300	pc	ID Jacket/Holder	30.00	9,000.00
6	300	pc	Brown Envelope, Long	13.00	3,900.00
7	300	pc	Planner Notebook	160.00	48,000.00

for Other Supplies for PMT used

Total amount in words:	One Hundred Fifteen Thousand Eight Hundred Forty Pesos Only	115,840.00
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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

AMABEL B. PAJARILLO

Signature over printed name of Supplier

11-06-23

Date

RICARTE B. PADILLA

Governor