

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	23102602
Address :	Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date :	11-16-23
Telephone No. :	0920-299-9351	Mode of Procurement :	SHOPPING
FAX No. :	280-584-845-000		

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

Place of Delivery: GO	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	20000	pc	Eco Bags White 12" x 14"	34.00	680,000.00
<i>for distribution to various Barangay's/School's/NGO's as per request</i>					

Total amount in words: Six Hundred Eighty Thousand Pesos Only	680,000.00
--	------------

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:


AMABEL B. PARILLO
 Signature over printed name of Supplier
11-17-23
 Date

RICARTE R. PADILLA
 Governor

