

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

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|---|---------------------------------------|
| Supplier : LUCKY TRADING AND SERVICES | P.O. No. : 23102608 |
| Address : <u>Purok 4, Brgy. Gahonon</u> <u>Daet, Camarines Norte</u> | Date : <u>11-22-23</u> |
| Telephone No. : <u>0920-299-9351/0907-535-6432</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: PEO | Delivery Term : <u>700</u> |
| Date of Delivery : <u>11-30-23</u> | Payment Term: FULL |

| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION | Amount | |
|--|----------|------------|--------------------------------|-----------|------------|
| | | | | Unit Cost | Total Cost |
| 1 | 6 | drum | Hot Asphalt (85/100 pen grade) | 14,490.00 | 86,940.00 |
| <i>for Operation and Maintenance for ARCP 2 Sub-Projects</i> | | | | | |

| | |
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| Total amount in words: Eighty Six Thousand Nine Hundred Forty Pesos Only | 86,940.00 |
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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
11-23-23
 Date

RICARTE R. PADILLA
 Governor

