

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : LUCKY TRADING AND SERVICES	P.O. No. : 23102610
Address : <u>Purok 4, Brgy. Gahonon</u> <u>Daet, Camarines Norte</u>	Date : <u>11-20-23</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>7CD</u>
Date of Delivery : <u>11-28-23</u>	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5	drum	Hot Asphalt (85/100 pen grade)	14,490.00	72,450.00
<i>for Operation and Maintenance for ARCP 2 Sub-Projects</i>					

Total amount in words: Seventy Two Thousand Four Hundred Fifty Pesos Only	72,450.00
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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. PAVARILLO
Signature over printed name of Supplier
11-21-23
Date

RICARTE R. PADILLA
Governor