

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: LUCKY TRADING AND SERVICES	P.O. No.	: 23102618
Address	: Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date	: 11-28-23
Telephone No.	: 0920-299-9351/0907-535-6432	Mode of Procurement	: SHOPPING
TIN	: 280-584-845-000		

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: 11-28-23	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	7	drum	Hot Asphalt (85/100 pen grade)	14,490.00	101,430.00
<i>for Operation and Maintenance for ARCP 2 Sub-Projects</i>					

Total amount in words: One Hundred One Thousand Four Hundred Thirty Pesos Only	101,430.00
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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 Codilla
AMABEL B. P. ARILLO

Signature over printed name of Supplier

11-21-23

Date

RICARTER PADILLA
Governor