

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : LUCKY TRADING AND SERVICES P.O. No. : 23102781
 Address : Purok 4, Brgy. Gahonon Date : 11-22-23
 Daet, Camarines Norte
 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: ACCTG.

Delivery Term : 700

Date of Delivery : 11-30-23

Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	75	pc	Ballpen	16.00	1,200.00
2	25	pc	Correction Tape Roller type	20.00	500.00
3	75	pc	Expanded Folder long	25.00	1,875.00
4	2	bot	Ink Refill (black) - continuous ink	1,450.00	2,900.00
5	25	liter	Marking Pen (black/blue)	44.00	1,100.00
6	3	bot	Marking Pen refill, PILOT	40.00	120.00
7	8	box	Paper Fastener plastic	45.00	360.00
8	15	box	Rubber Band big	190.00	2,850.00
9	24	pc	Highlighter Assorted Color, FIBER CASTLE	35.00	840.00
10	5	bot	Stamp pad Ink	65.00	325.00
11	20	box	Staple Wire #35, MAX	45.00	900.00
12	175	pc	Voucher Box	240.00	42,000.00
13	10	pc	Tape Transparent, width 48mm, CROCODILE	60.00	600.00
14	2	tube	Toner Copier	4,650.00	9,300.00

for Office use

Total amount in words:

Sixty Four Thousand Eight Hundred Seventy Pesos Only

64,870.00

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. PAJARILLO

Signature over printed name of Supplier

11-23-23

Date


 RICARTE R. PADILLA
 Governor