

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : LUCKY TRADING AND SERVICES	P.O. No. : 23102804
Address : <u>Purok 4, Brgy. Gahonon</u>	Date : <u>11-22-23</u>
: <u>Daet, Camarines Norte</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: PGSO	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	2	set	Electronic Square Type KWHR Meter, 240 Volts, 2 Wire, 10-60 Amperes	1,080.00	2,160.00
2	100	pcs	LED T8 Tube 15 Watts	230.00	23,000.00
3	50	pcs	LED Bulb 6 Watts	125.00	6,250.00
4	50	pcs	LED Bulb 12 Watts	212.00	10,600.00
5	2	rolls	Flat Cord #16	5,250.00	10,500.00
6	30	pcs	Male Plug, Heavy Duty	48.00	1,440.00
7	25	pcs	Plastic Box	51.00	1,275.00
8	25	pcs	Plastic Moldings ¾	85.00	2,125.00
9	20	sachet	All-Purpose Grab Adhesive	98.00	1,960.00
10	10	rolls	Electrical Tape (Big)	52.00	520.00
11	25	set	Two Gang Convenience Outlet w/ Plate and Screw	286.00	7,150.00

for R/M of Electrical Facilities

Total amount in words:	Sixty Six Thousand Nine Hundred Eighty Pesos Only	66,980.00
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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. Pararillo
AMABEL B. PARARILLO
Signature over printed name of Supplier
11-23-23
Date

RICARTE R. PADILLA
Governor