PURCHASE ORDER OVINCIAL GOVERNMENT OF CAMARINES NORTH **LUCKY TRADING AND SERVICES** 23102806 Supplier P.O. No. Purok 4, Brgy. Gahonon Address Date 12-05-23 Daet, Camarines Norte 0920-299-9351 Telephone No. SHOPPING Mode of Procurement: TIN 280-584-845-000 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: GO Place of Delivery: Delivery Term: 7CP Date of Delivery : 12/13/23 FULL Payment Term: Unit Amount Item No. Quantity ITEM DESCRIPTION Issue Unit Cost Total Cost 1 500 рс T-shirts, White, Drift, XL 143.00 71,500.00 2 500 рс T-shirts, White, Drift, L 141.00 70,500.00 3 500 pc T-shirts, White, Drift, M 134.00 67,000.00 4 500 рс T-shirts, White, Drift, S 131.00 65,500.00 for distribution to various Barangay's/School's/NGO's as per request Two Hundred Seventy Four Thousand Five Hundred Pesos Only Total amount in words: 274,500,00 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: RICARTER PADILLA Signature over printed name of Supplier 12-06-23 Date