

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	23102943
Address :	Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date :	12-11-23
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>700</u>
Date of Delivery : <u>12-19-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	25	drum	Hot Asphalt (85/100 pen grade)	14,490.00	362,250.00
<i>for R/M of Roads and Bridges</i>					

Total amount in words: Three Hundred Sixty Two Thousand Two Hundred Fifty Pesos Only	362,250.00
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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.

Conforme:

AMABEL B. PAJARILLO
 Signature over printed name of Supplier
12-12-23
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor