

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: LUCKY TRADING AND SERVICES	P.O. No.	: 23102952
Address	: Purok 4, Brgy. Gahonon	Date	: 12-7-23
	: Daet, Camarines Norte		
Telephone No.	: 0920-299-9351	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:	SP SECRETARIAT	Delivery Term :	<u>700</u>
Date of Delivery :	12 - 18 - 23	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	ream	Book Paper Long, HARD COPY	370.00	37,000.00
2	100	ream	Book Paper A4, HARD COPY	325.00	32,500.00
3	80	box	Envelope Long	6.00	480.00
4	20	bottle	Ink BT-D60B	580.00	11,600.00
5	20	bottle	Ink BT-D60C	580.00	11,600.00
6	20	bottle	Ink BT-D60M	580.00	11,600.00
7	20	bottle	Ink BT-D60Y	580.00	11,600.00
8	22	bottle	Ink 003B	408.00	8,976.00
9	20	bottle	Ink 003C	408.00	8,160.00
10	20	bottle	Ink 003M	408.00	8,160.00
11	20	bottle	Ink 003Y	408.00	8,160.00


for Sangguniang Panlalawigan Office use

Total amount in words:	One Hundred Forty Nine Thousand Eight Hundred Thirty Six Pesos Only	149,836.00
------------------------	--	-------------------

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
12-11-23
 Date

ENGR. JOSEPH V. ASCUTIA
 Vice Governor