

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <b>LUCKY TRADING AND SERVICES</b>	P.O. No.	: <b>23102953</b>
Address	: Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date	: <b>12-7-23</b>
Telephone No.	: 0920-299-9351	Mode of Procurement	: <b>SHOPPING</b>
TIN	: 280-584-845-000		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	<b>SP SECRETARIAT</b>	Delivery Term:	<b>70</b>
Date of Delivery:	<b>12-12-23</b>	Payment Term:	<b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	pack	Bathroom Tissue, 12 per pack	345.00	17,250.00
2	50	pack	Paper Towel, 3 rolls per pack	300.00	15,000.00
3	40	bottle	Dishwashing Liquid, 1 L	190.00	7,600.00
4	105	bottle	Fabric Conditioner, sachet, SURF	15.00	1,575.00
5	50	bottle	Rubbing Alcohol, 1 gallon, GREEN CROSS	882.00	44,100.00
6	60	bottle	Air Freshener, Lemon scent, 320 mL	555.00	33,300.00
7	40	pack	Laundry Detergent, 1 kg pack, SURF	198.00	7,920.00
8	55	pack	Facial Tissue, 2 Ply 130 pulls	254.00	13,970.00
9	23	gallon	Laundry Bleach, 3785 MI, ZONROX	400.00	9,200.00

*for Sangguniang Panlalawigan Janitorial use*

Total amount in words:	<b>One Hundred Forty Nine Thousand Nine Hundred Fifteen Pesos Only</b>	<b>149,915.00</b>
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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. Pajarillo*  
**AMABEL B. PAJARILLO**

Signature over printed name of Supplier

12-11-23

Date

**ENGR. JOSEPH V. ASCUTIA**  
Vice Governor