

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: LUCKY TRADING AND SERVICES	P.O. No.	: 23113066
Address	: Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date	: 12-12-23
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: GO	Delivery Term: <u>700</u>
Date of Delivery: <u>12-20-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	pc	Solar Lights with remote 100 watts	3,480.00	348,000.00
2	86	pc	Stand Fan 16"	2,445.00	210,270.00
3	100	pc	Basketball	1,200.00	120,000.00
4	100	pc	Basketball Net	470.00	47,000.00
5	70	set	Badminton (racket, shuttlecock, net)	3,600.00	252,000.00

for the various request of barangay's/PO's/NGO's (chargeable to GRANTS & Donations)

Total amount in words: Nine Hundred Seventy Seven Thousand Two Hundred Seventy Pesos Only	977,270.00
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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. Pajarillo

AMABEL B. PAJARILLO

Signature over printed name of Supplier

12-13-23

Date

RICARTE B. PADILLA

Governor