

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	23113067
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: GO	Delivery Term : <u>700</u>
Date of Delivery : <u>12-18-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	30	pc	Ink 003 black 65ml	437.00	13,110.00
2	25	pc	Ink 003 magenta 65ml	437.00	10,925.00
3	30	pc	Ink 003 yellow 65ml	437.00	13,110.00
4	30	pc	Ink 003 blue 65ml	437.00	13,110.00
5	30	box	Bond Paper 70gsm A4	1,560.00	46,800.00
6	30	box	Bond Paper 70gsm Long	1,750.00	52,500.00
7	25	box	Bond Paper 70gsm short	1,468.00	36,700.00
8	7	box	Bond Paper 70gsm (sub 24) Long	1,625.00	11,375.00
9	50	pc	Correction Tape	33.00	1,650.00
10	3	box	Ball pen blue & black	262.00	786.00

for distribution to various request Barangay's/School's/NGO's as per request

Total amount in words:	Two Hundred Thousand Sixty Six Pesos Only	200,066.00
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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. Paularillo
AMABEL B. PAULARILLO

Signature over printed name of Supplier

12-11-23

Date

RICARTE R. PADILLA

Governor