

**PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	24010014
Address :	Purok 4, Brgy. Gahonon	Date :	01-30-24
	Daet, Camarines Norte		
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: PSWDO	Delivery Term: 7 CD
Date of Delivery: 02/07/24	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10771	pcs.	Eco Bag Large (12 inch x 14 inch)	34.00	366,214.00
<i>for Warehouse Management (Non-food items to be repacking of family Food Packs for Disaster Relief Distribution)</i>					

Total amount in words: <b>Three Hundred Sixty Six Thousand Two Hundred Fourteen Pesos Only</b>	366,214.00
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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:

*Randolf Codillo*

AMABEL B. PAJARILLO

Signature over printed name of Supplier

01-31-24

Date

RICARTE R. PADILLA  
Governor

