

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	25020553
Address :	Purok 4, Brgy. Gahonon	Date :	03-11-25
	Daet, Camarines Norte		
Telephone No. :	0920-299-9351/0907-535-6432	Mode of Procurement :	SVP
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 : **1400**

Date of Delivery : **03/26/2025**

Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	11200	pc	Eco Bag, Printed, White 10 in x 14 in	34.00	380,800.00
for Other Supply (Warehouse Management) for Disaster Relief Distribution					

Total amount in words:

Three Hundred Eighty Thousand Eight Hundred Pesos Only

380,800.00

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:

Randolf Codillo

AMABEL B. PAJARILLO

Signature over printed name of Supplier

03-12-25

Date

RICARTE R. PADILLA

Governor