PURCHASE ORDER PROVINCIAL GOVERNMENT OF CAMARINES NORTE 25020779 **LUCKY TRADING AND SERVICES** P.O. No. Supplier Purok 4, Brgy. Gahonon Date Address 04-02-25 Daet, Camarines Norte SHOPPING 0920-299-9351/0907-535-6432 Mode of Procurement: Telephone No. 280-584-845-000 TIN Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: 1400 Delivery Term : Place of Delivery: **TOURISM** 04/17/2025 FULL Payment Term: Date of Delivery Unit Amount Quantity ITEM DESCRIPTION Item No. Unit Cost **Total Cost** Issue 119.25 11,448,00 Cocolumber 2x3x8 1 96 рс 26,040.00 155.00 Cocolumber 2x3x10 2 168 pc 15,408.00 3 72 Cocolumber 2x3x14 214.00 рс 99.25 18,460.50 4 186 рс Cocolumber 2x2x10 144.00 17,280.00 Cocolumber 2x2x14 5 120 pc 549.00 2,745.00 bundle Bamboo split 8" 6 5 cost of other supplies for Bantayog Festival (Agri-Tourism, Trade and Artisan Fair) 91,381.50 Ninety One Thousand Three Hundred Eighty One Pesos & 50/100 Only Total amount in words: 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, RICARTE R. PADILLA Conforme: bvernor 7 Signature over printed name of Supplier 04-03-25