

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	25031230
Address :	Purok 4, Brgy. Gahonon	Date :	05-22-25
	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: GO	Delivery Term: 1400
Date of Delivery: 04/06/2025	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	7	roll	PE PIPE ½" ordinary	1,970.00	13,790.00
2	7	roll	PE PIPE 1" ordinary	2,400.00	16,800.00
3	5	roll	PE PIPE 1 ¼" ordinary	3,080.00	15,400.00
4	5	roll	PE PIPE 1 ½" ordinary	4,450.00	22,250.00
5	5	roll	PE PIPE 2" ordinary	6,384.00	31,920.00
<i>for distribution to various Barangay's/School's/NGO's as per request</i>					

Total amount in words: One Hundred Thousand One Hundred Sixty Pesos Only	100,160.00
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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
 Signature over printed name of Supplier
 05-23-25
 Date

RICARTE R. PADILLA
 Governor