

Supplier	: LUCKY TRADING AND SERVICES	P.O. No.	: 26010233
Address	: Purok 4, Brgy. Gahonon	Date	: 03-05-26
	: Daet, Camarines Norte		
Telephone No.	: 0920-299-9351/0907-535-6432	Mode of Procurement	: SVP
TIN	: 280-584-845-000		

Please furnish this office the following articles subject to the terms and conditions

Delivery Term : 14CD
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	399	pcs	Eyeglassess Grade +0.75	84.50	33,715.50
2	399	pcs	Eyeglassess Grade +1.00	84.50	33,715.50
3	399	pcs	Eyeglassess Grade +1.25	84.50	33,715.50
4	399	pcs	Eyeglassess Grade +1.50	84.50	33,715.50
5	400	pcs	Eyeglassess Grade +2.00	84.50	33,800.00
6	400	pcs	Eyeglassess Grade +2.25	84.50	33,800.00
7	400	pcs	Eyeglassess Grade +2.50	84.50	33,800.00

for Governor's Office-USSAP/AKAP use

Total amount in words:	Two Hundred Thirty Six Thousand Two Hundred Sixty Two Pesos Only	236,262.00
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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:

ENGR. JOSEPH V. ASCUTIA
Acting Governor

AMABEL B. PAJARILLO

Signature over printed name of Supplier

03-046-26

Date _____