

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier: LUCKY TRADING AND SERVICES	P.O. No.: 26030823
Address: Purok 2, Brgy. Sanonon	Date: 05-25-24
Cam. Camarines Norte	Mode of Procurement: SVP
Telephone No.: 0520-209-935/0937-535-6432	
Fax: 280-584-845-000	

Gendemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery		Delivery Term:		Amount	
Date of Delivery		Payment Term:			
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Unit Cost	Total Cost
1	301	set	Hygiene Kits adult toothbrush- 3pcs children toothbrush - 3pcs sanitary napkin 8pads/pack - 4pcs toothpaste 120gm tube - 2pcs laundry soap - 2 bars bath towel - 1pc hand towel - 3pcs malong - 1pc undergarments for men - 3pcs undergarments for women - 3pcs plastic comb - 1pc utility pail with cover - 1pc	1,198.00	360,598.00
2	201	pc.	Jerry Cans	272.00	54,672.00
3	15	pc.	Wooden Height Board	5,630.00	84,450.00
<i>for Donation and use in the conduct of (DRRM-H) activities</i>					
Total amount in words: Four Hundred Ninety Nine Thousand Seven Hundred Twenty Pesos Only					499,720.00

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:


AMABEL B. PAJARILLO
Signature over printed name of Supplier
05-29-24
Date

RICARTE R. PADILLA
Governor