PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: LUCKY TRADING AND SERVICES	P.O. No. :	25030960
Address	: Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date :	04-02-25
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:	ACCTG.	Delivery Term :	14CD
Date of Delivery :	04/17/25	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	pc	Ballpen	16.00	1,600.00
2	25	pc	Correction Tape Roller type	16.00	400.00
3	4	liter	Ink Refill (colored)	1,500.00	6,000.00
4	30	pc	Marking Pen (black/blue)	35.00	1,050.00
5	6	bot	Marking Pen refill	84.00	504.00
6	15	box	Paper Fastener plastic	45.00	675.00
7	40	box	Rubber Band big	90.00	3,600.00
8	30	pc	Ring Binder 2"	74.00	2,220.00
9	30	pc	Ring Binder 1"	65.00	1,950.00
10	75	pc	Marking pen (Assorted Colors)	35.00	2,625.00
11	200	box	Voucher Box	240.00	48,000.00
12	6	pc	Falsh Drive 16GB capacity	480.00	2,880.00
13	15	pc	Tape Transparent, width 48mm	60.00	900.00
14	2	pc	Toner Copier	4,650.00	9,300.00
			for Office Use		
Total amount in words:			Eighty One Thousand Seven Hundred Four Pesos Only		81,704.00

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 Godillo

AMABEL B. PAJARILLO

Signature over printed name of Supplier

04-03-25

Date

RICARTE R. PADILLA

Governor

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