

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **LUCKY TRADING AND SERVICES** P.O. No. : **25030972**
 Address : **Purok 4, Brgy. Gahonon** Date : **05-20-25**
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: **COA**Delivery Term : **1400**Date of Delivery : **06/04/2025**Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	30	rms	Bookpaper, Substance 20, -Short 8.5 x 11 (Letter)	300.00	9,000.00
2	25	rms	Bookpaper, Substance 20, -Long 8.5 x 13 (Legal)	350.00	8,750.00
3	10	rms	Bookpaper, Substance 20, - 8.25 x 11.75 (A4)	350.00	3,500.00
4	30	pcs	Gel Pen (black)	50.00	1,500.00
5	30	pcs	Gel Pen (blue)	50.00	1,500.00
6	50	pcs	White Folder - long	20.00	1,000.00
7	1	pc	Copier Toner - TN 2380	4,000.00	4,000.00
8	10	dzs	Tissue Paper - 3 ply	320.00	3,200.00
9	20	pcs	Expanded Envelope (brown/long)	29.00	580.00
10	5	pads	Stick Notes, 3 x 1 1/2"	29.00	145.00
11	5	pads	Stick Notes, 2" x 3"	40.00	200.00
12	5	pads	Stick Notes, 3" x 5"	50.00	250.00
13	10	pack	Translucent Marking Sticky Note 5pcs/pack	70.00	700.00
14	40	pack	Battery AA, HD 2 pcs/pack	125.00	5,000.00
15	40	pack	Battery AAA, HD 2 pcs/pack	150.00	6,000.00
16	2	pcs	Stapler with Staple Remover	260.00	520.00
17	1	box	Paper Fastener (plastic/long)	100.00	100.00
18	1	pc	Mouse - wireless usb	840.00	840.00
19	5	pcs	Permanent Marker - black (broad)	60.00	300.00
20	5	pcs	Permanent Marker - black (fine)	60.00	300.00
21	5	pcs	Permanent Marker - red (fine)	60.00	300.00
22	1	pack	Morocco Paper Binding Cover 100's (blue/short)	500.00	500.00
23	1	pack	PVC Binding Cover 100's (clear/short)	500.00	500.00
24	1	unit	Tape Dispenser, Heavy Duty	190.00	190.00
25	3	pcs	Cutter, HD -big	90.00	270.00
26	2	pcs	Scissor, big HD	110.00	220.00
27	1	ream	Colored paper assorted colors	380.00	380.00
28	10	rolls	Paper Masking Tape - 1" width	50.00	500.00
for Office Use					

Total amount in words:

Fifty Thousand Two Hundred Forty Five Pesos Only**50,245.00**

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

05-21-25

Date

RICARTE R. PADILLAGovernor **7**

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: LUCKY TRADING AND SERVICES	P.O. No.	: 25030972
Address	: Purok 4, Brgy. Gahonon	Date	: 05 - 20 - 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:	COA	Delivery Term:	14CD
Date of Delivery:	06/04/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			Balanced Forwarded...		50,245.00
29	1	unit	Calculator, desktop	980.00	980.00
30	2	pc	Ruler - 12"	20.00	40.00
31	5	pcs	Glue gun refill - small	10.00	50.00
32	20	pcs	White Folder - short	15.00	300.00
33	2	pack	Photo paper - glossy, A4	200.00	400.00
34	10	pc	Plastic Comb Binding Spine 0.5"	35.00	350.00
35	10	pc	Plastic Comb Binding Spine 1"	50.00	500.00
36	10	pc	MEGA Box - 70 liters	1,350.00	13,500.00
37	5	btl	Ink Refill - for L5290 BLACK	500.00	2,500.00
38	2	btl	Ink Refill - for L5290 CYAN	500.00	1,000.00
39	2	btl	Ink Refill - for L5290 MAGENTA	500.00	1,000.00
40	2	btl	Ink Refill - for L5290 YELLOW	500.00	1,000.00
41	5	btl	Ink Refill - for DCP-T720DW BLACK	500.00	2,500.00
42	2	btl	Ink Refill - for DCP-T720DW CYAN	500.00	1,000.00
43	2	btl	Ink Refill - for DCP-T720DW MAGENTA	500.00	1,000.00
44	2	btl	Ink Refill - for DCP-T720DW YELLOW	500.00	1,000.00
45	5	btl	Ink Refill - for L6270 BLACK	500.00	2,500.00
46	2	btl	Ink Refill - for L6270 CYAN	500.00	1,000.00
47	2	btl	Ink Refill - for L6270 MAGENTA	500.00	1,000.00
48	2	btl	Ink Refill - for L6270 YELLOW	500.00	1,000.00

for Office Use

Total amount in words:	Eighty Two Thousand Eight Hundred Sixty Five Pesos Only	82,865.00
------------------------	--	------------------

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 - 24 - 25

Date

RICARTE R. PADILLA

Governor