PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	LUCKY TRADING AND SERVICES	P.O. No. :	25041492
Address	Purok 4, Brgy. Gahonon	Date :	06-13-25
	Daet, Camarines Norte	Mode of Procurement :	SHOPPING
Telephone No.	: 0920-299-9351/0907-535-6432		
TIN	: 280-584-845-000		

Gentlemen:

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

Place of Delivery:	SP SEC	Delivery Term :	14CD
Date of Delivery :	06/30/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount Unit Cost	Total Cost
1	100	ream	Book Paper Long	340.00	34,000.00
2	40	ream	Book Paper A4	320.00	12,800.00
3	3	bottle	Ink 001B	680.00	2,040.00
4	2	bottle	Ink 001C	460.00	920.00
5	2	bottle	Ink 001M	460.00	920.00
6	2	bottle	Ink 001Y	460.00	920.00
7	10	box	Staple Wire, 35mm	49.00	490.00
8	4	piece	Stamp pad	98.00	392.00
9	2	piece	Toner TK-4109	13,050.00	26,100.00
10	10	box	Ballpen, Ordinary 12 per box	163.00	1,630.00
11	200	pack	Filing Folder, Long, 100 pieces per pack	22.00	4,400.00
12	25	piece	Plastic Envelope Long	100.00	2,500.00
13	12	piece	Permanent Marker, Black	85.00	1,020.00
14	32	piece	Marker Assorted Colors	50.00	1,600.00
15	48	piece	Sign Pen, Gel	50.00	2,400.00
16	15	pad	Yellow Paper, 8/15 x 13'	110.00	1,650.00
17	1	piece	Stapler 35mm with Remover	350.00	350.00
18	5	piece	Record Book, 8.5 x 11"	400.00	2,000.00
			for Office Use		
Total amount in words:			Ninety Six Thousand One Hundred Thirty Two Pesos Only		96,132.00

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,

ENGR. JOSEPH V. ASCUTIA
Vice Governor

Conforme:

Randolf Codillo

AMABEL B. PAJARILLO
Signature over printed name of Supplier

06-16-25
Date