

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	25082233
Address :	Purok 4, Brgy. Gahonon	Date :	09-15-25
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: PSWDO

Date of Delivery : 09/20/2025

Delivery Term : 14CD

Payment Term: FULL

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Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>Semi-Expendable Expenses (Machinery & Equipment)</i>		
1	50	unit	Round water dispenser container	220.00	11,000.00
2	1	pc	Refrigerator inverter w/ Freezer, 19.1"x20"x33.5" EVEREST	24,000.00	24,000.00
3	17	pc	Industrial Rice cooker 7.8L (45cups) MICROMATIC	6,600.00	112,200.00
4	40	unit	16" Stand Fan 50w ONLY FAN	2,390.00	95,600.00
5	11	unit	Water dispenser w/ built in cover EVEREST	12,020.00	132,220.00
6	1	pc	4.8cft Large Capacity Refrigerator w/ Freezer HD Inverter 2-Door Small Refrigerator EVEREST	18,100.00	18,100.00
7	10	unit	Heavy Duty Gas Stove Double Burners EUREKA	2,510.00	25,100.00
8	3	unit/set	HD Generator set 3KVA 220v / 60Hz (3000w) HONDA	49,820.00	149,460.00
			<i>for evacuation center management</i>		

Total amount in words: Five Hundred Sixty Seven Thousand Six Hundred Eighty Pesos Only

567,680.00

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 Codillo
AMABEL B. PAJARILLO

Signature over printed name of Supplier

09-16-25

Date

RICARTE R. PADILLA
Governor

JOSEPH V. ASCUTIA
Acting Governor