

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	LUCKY TRADING AND SERVICES	P.O. No.	25092546
Address	Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date	11-12-25
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:	SP SEC	Delivery Term:	14CD
Date of Delivery	11/27/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	30	gallons	Alcohol, 3500ml GREENCROSS	990.00	29,700.00
2	50	bottles	Air Freshener, 320ml GLADE	625.00	31,250.00
3	50	bottles	Diswashing Liquid, 475ml JOY	280.00	14,000.00
4	40	bottles	Disinfectant Spray, 340g LYSOL	550.00	22,000.00
5	8	pieces	Door Rags	40.00	320.00
6	33	gallons	Fabric Conditioner SURF	750.00	24,750.00
7	100	box	Facial Tissue 2ply 150 pulls	250.00	25,000.00
8	60	rolls	Garbage Bag, Large	95.00	5,700.00
9	60	rolls	Garbage Bag, Medium	98.00	5,880.00
10	14	bottles	Hand Washing Soap, Liquid, 450ml SAFEGUARD	225.00	3,150.00
11	80	packs	Paper Towel 6 Per Pack	540.00	43,200.00
12	40	pads	Scrub Sponge	75.00	3,000.00
13	100	rolls	Bathroom Tissue, 3 Ply	70.00	7,000.00
14	24	bottles	Toilet Cleaner, 900mL	390.00	9,360.00
15	3	pieces	Trash Can, Large	500.00	1,500.00
16	3	pieces	Trash Can, Medium	350.00	1,050.00
17	1	pieces	HDMI Splitter, Heavy Duty	7,750.00	7,750.00
18	2	pieces	HDMI Cable, Heavy Duty 10m	1,370.00	2,740.00

for SP Secretariat's Office Use

Total amount in words:	Two Hundred Thirty Seven Thousand Three Hundred Fifty Pesos Only	237,350.00
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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:

Ronald Gahonon

AMABEL B. PAJARILLO

Signature over printed name of Supplier

11-13-25

Date

DENNIS L. RIEL
DENNIS L. RIEL
Acting Vice Governor