

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: LUCKY TRADING AND SERVICES	P.O. No.	: 25102761
Address	: Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date	: 11-27-25
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:	GO	Delivery Term:	14CO
Date of Delivery	: (2-12-2025)	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5500	unit	Single Compartment Hand Bags	178.00	979,000.00

for distribution to various Barangay's/School's/NGO's as per request

Total amount in words:	Nine Hundred Seventy Nine Thousand Pesos Only	979,000.00
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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:

Randolf Codillo

AMABEL B. PAJARILLO

Signature over printed name of Supplier

11-28-25

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor