

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	25102762
Address :	Purok 4, Brgy. Gahonon	Date :	11-17-25
	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: GO	Delivery Term : 140
Date of Delivery : 12/02/2025	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	550	unit	Stand Fan, 16"	1,796.00	987,800.00
			<i>for distribution to various Barangay's/School's/NGO's as per request</i>		

Total amount in words: Nine Hundred Eighty Seven Thousand Eight Hundred Pesos Only	987,800.00
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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:


AMABEL B. PAJARILLO

Signature over printed name of Supplier

11-18-25

Date


ENGR. JOSEPH V. ASCUTIA
Acting Governor