

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	LUCKY TRADING AND SERVICES	P.O. No.	25102762
Address	Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date	11-17-25
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:	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

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

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:

*Randy Codato*  
AMABEL B. PAJARILLO

Signature over printed name of Supplier

11-18-25

Date

*ENGR. JOSEPH V. ASCUTIA*  
Acting Governor

