

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	LUCKY TRADING AND SERVICES	P.O. No. :	25102781
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:

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	8	pc	Equipment Rack <i>Description:</i> H 72 x W 24 x L 77 inches	20,290.00	162,320.00
<i>for storage of operations supplies and equipment</i>					

Total amount in words:	One Hundred Sixty Two Thousand Three Hundred Twenty Pesos Only	162,320.00
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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 Codullo
AMABEL B. FAJARILLO

Signature over printed name of Supplier

11-13-25

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor

JV