

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	<u>LUCKY TRADING AND SERVICES</u>	P.O. No.	25102781
Address	<u>Purok 4, Brgy. Gahonon</u>	Date	11-12-25
	<u>Daet, Camarines Norte</u>	Mode of Procurement	SHOPPING
Telephone No.	: 0920-299-9351/0907-535-6432		
TIN	: 280-584-845-000		

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>PDRMO</u>	Delivery Term: <u>1400</u>
Date of Delivery: <u>11/27/2025</u>	Payment Term: <u>FULL</u>


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: <b>One Hundred Sixty Two Thousand Three Hundred Twenty Pesos Only</b>	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:

  
AMABEL B. FAJARILLO  
Signature over printed name of Supplier  
11-13-25  
Date

  
ENGR. JOSEPH V. ASCUDIA  
Acting Governor