

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier :	<b>LUCKY TRADING AND SERVICES</b>	P.O. No. :	<b>25102841</b>
Address :	<b>Purok 4, Brgy. Gahonon</b>	Date :	<b>11-12-25</b>
	<b>Daet, Camarines Norte</b>		
Telephone No. :	<b>0920-299-9351/0907-535-6432</b>	Mode of Procurement :	<b>SHOPPING</b>
TIN :	<b>280-584-845-000</b>		

Gentlemen:

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

Place of Delivery: GO-USSAP			Delivery Term : 1400		
Date of Delivery : 11/27/2025			Payment Term: FULL		
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	20,000	pc.	Eco Bags (White, 12" x 14)	34.00	680,000.00
for Governor's Office-USSAP/AKAP use					

Total amount in words: <b>Six Hundred Eighty Thousand Pesos Only</b>	<b>680,000.00</b>
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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

11-12-25  
Date

**ENGR. JOSEPH V. ASCUTIA**  
Acting Governor 