

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	LUCKY TRADING AND SERVICES	P.O. No.	25102841
Address	Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date	11-13-35
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-USSAP			Delivery Term:	14CD	
Date of Delivery : 11/27/2025			Payment Term:	FULL	
			Amount		
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	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:	Six Hundred Eighty Thousand Pesos Only	680,000.00
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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 Collier

AMABEL B. PAJARILLO

Signature over printed name of Supplier

11-13-35

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor