

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	LUCKY TRADING AND SERVICES	P.O. No.	25031012
Address	Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date	04-02-25
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:

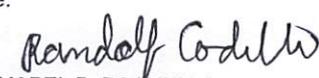
Place of Delivery: PTO	Delivery Term: <u>14cd</u>
Date of Delivery: <u>04/18/2025</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	set	Wooden Conference Table with chairs	49,000.00	49,000.00
2	2	unit	Executive Chair Color: Black mosh with arm rest with gas lift tilt control High back	20,500.00	41,000.00
3	3	unit	5 Seater Gang Chair Stainless Stell Heavy Duty Leg Base w/ Center Leg Frame	39,980.00	119,940.00
4	1	set	Window Blinds	90,000.00	90,000.00
<i>for Office use</i>					

Total amount in words: Two Hundred Ninety Nine Thousand Nine Hundred Forty Pesos Only	299,940.00
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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. PAJARILLO
Signature over printed name of Supplier
04-03-25
Date

RICARTE R. PADILLA
Governor 