

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier: <u>LUCKY TRADING AND SERVICES</u>	P.O. No.:	25092548
Address: <u>Purok 4, Brgy. Gahonon</u>	Date:	12-04-25
Telephone No.: <u>0920-299-9351/0907-535-6432</u>	Mode of Procurement:	SHOPPING
TIN: <u>280-584-845-000</u>		

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


Place of Delivery: <u>SP SEC</u>	Delivery Term:	1400
Date of Delivery: <u>12/19/2025</u>	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	8	pcs	Table Sign	2,890.00	23,120.00
2	50	ream	Book Paper A4 HARDCOPY	360.00	18,000.00
3	25	ream	Book Paper Short HARDCOPY	340.00	8,500.00
4	64	piece	Book Paper Long HARDCOPY	380.00	24,320.00
<i>for Vice Governor's Office use</i>					

Total amount in words: **Seventy Three Thousand Nine Hundred Forty Pesos Only** **73,940.00**

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
12-05-25
Date

HON. DENNIS L. RIEL
 Acting Vice Governor

