

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: LUCKY TRADING AND SERVICES	P.O. No.	: 25102800
Address	: Purok 4, Brgy. Gahonon	Date	: 12-09-25
	: Daet, Camarines Norte		
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:	ACCTG.	Delivery Term:	1400
Date of Delivery:	12/19/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	150	pc	Ballpen (black and green)	16.00	2,400.00
2	25	pc	Correction Tape Roller type TM	16.00	400.00
3	3	liter	Ink Refill (black)	1,500.00	4,500.00
4	20	pc	Marking Pen (black/blue) PILOT	35.00	700.00
5	6	bot	Marking Pen refill	83.00	498.00
6	10	box	Paper Fastener plastic DIAMOND	45.00	450.00
7	30	box	Rubber Band biq ARROW	90.00	2,700.00
8	20	pc	Ring Binder 2"	74.00	1,480.00
9	20	pc	Ring Binder 1"	64.00	1,280.00
10	50	pc	Highlighter (Assorted Colors) MIYAGI	35.00	1,750.00
11	250	box	Voucher Box	240.00	60,000.00
12	5	pc	Flash Drive 16GB capacity	480.00	2,400.00
13	15	pc	Tape Transparent, width 48mm	60.00	900.00
14	2	pc	Toner Copier	4,650.00	9,300.00

for the use of Office of the Provincial Accountant

Total amount in words:	Eighty Eight Thousand Seven Hundred Fifty Eight Pesos Only	88,758.00
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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

12-05-25

Date

ENGR. JOSEPH V. ASCUTIA
 Acting Governor