

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier: LUCKY TRADING AND SERVICES P.O. No.: 25103159
 Address: Purok 4, Brgy. Gahonon Date: 12-11-25
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: PDRRMO Delivery Term: 700
 Date of Delivery: 12/19/2025 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	pcs	Stamp Pad No. 4, Violet	50.00	150.00
2	5	pcs	Stamp Pad No. 4, Blue	50.00	250.00
3	3	pcs	Stamp Pad No. 2, Violet	70.00	210.00
4	5	pcs	Stamp Pad No. 2, Blue	70.00	350.00
5	12	pcs	Stamp Pad Ink Refill, 30ml - 6-violet, 6-blue	35.00	420.00
6	10	cart	Ink Refill - 008 (Black/Colored) 127 ml Black - 4 Yellow - 2 Cyan - 2 Magenta - 2	1,800.00	18,000.00
7	24	pcs	Sign Pen, Blue/Black, 0.5	80.00	1,920.00
8	2	pcs	Gun Tacker, Heavy Duty, Metal	1,200.00	2,400.00
9	2	pcs	Glue Gun	1,350.00	2,700.00
10	100	pcs	Glue Stick - small	20.00	2,000.00
11	100	pcs	Envelope, Brown, Long	15.00	1,500.00
12	100	pcs	Envelope, Brown, Short	12.00	1,200.00
13	100	pcs	Folder, long, white	20.00	2,000.00
14	100	pcs	Folder, A4, white	17.00	1,700.00
15	1	unit	Ring Binding Machine, letter-legal sizes	35,100.00	35,100.00
16	10	pack	Carbon Film, Long, 10's	165.00	1,650.00
17	15	pcs	Storage Box with Lid, Legal (Arlin/Buffalo Skin)	750.00	11,250.00

for the daily operation and/or activities - records, reproduction and filing of documents use

Total amount in words: **Eighty Two Thousand Eight Hundred Pesos Only** **82,800.00**

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

12-12-25

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor 