

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	<u>LUCKY TRADING AND SERVICES</u>	P.O. No.	: <b>25103160</b>
Address	<u>Purok 4, Brgy. Gahonon</u> <u>Daet, Camarines Norte</u>	Date	: <b>12-10-25</b>
Telephone No.	: <u>0920-299-9351/0907-535-6432</u>	Mode of Procurement	: <b>SHOPPING</b>
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: <b>PDRRMO</b>	Delivery Term: <u>700</u>
Date of Delivery: <u>12-19-25</u>	Payment Term: <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	Uninterruptible Power Supply (UPS) APC Description: 2200VA/1320W	47,970.00	95,940.00
<i>to be used in risk comm operation/operation center</i>					

Total amount in words: <b>Ninety Five Thousand Nine Hundred Forty Pesos Only</b>	: <b>95,940.00</b>
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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

12-10-25  
 Date

**ENGR. JOSEPH V. ASCUTIA**  
 Acting Governor 