

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier:	<u>LUCKY TRADING AND SERVICES</u>	P.O. No.:	<u>25103161</u>
Address:	<u>Purok 4, Brgy. Gahonon</u> <u>Daet, Camarines Norte</u>	Date:	<u>12-11-25</u>
Telephone No.:	<u>0920-299-9351/0907-535-6432</u>	Mode of Procurement:	<u>SHOPPING</u>
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>PDRRMO</u>	Delivery Term:	<u>700</u>
Date of Delivery:	<u>12/19/25</u>	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Airconditioning Unit EVEREST Description: Window type, 2HP, Inverter	59,950.00	59,950.00
<i>to be installed at DRR corner</i>					

Total amount in words:	Fifty Nine Thousand Nine Hundred Fifty Pesos Only	59,950.00
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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. Parillo

AMABEL B. PARILLO

Signature over printed name of Supplier

12-12-25

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor *J*