

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	<u>LUCKY TRADING AND SERVICES</u>	P.O. No.	: <u>25103162</u>
Address	<u>Purok 4, Brgy. Gahonon</u>	Date	: <u>12-11-25</u>
	<u>Daet, Camarines Norte</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>FO</u>
Date of Delivery:	<u>12/22/2025</u>	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount		
				Unit Cost	Total Cost	
1	1	unit	GENERATOR EZ3000CX HONDA <i>Specifications:</i> 220V/60Hz (3000W)	59,950.00	59,950.00	
<i>for DRR activities/operations use</i>						

Total amount in words:	<b>Fifty Nine Thousand Nine Hundred Fifty Pesos Only</b>	<b>59,950.00</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:

*Randolf Adella*

**AMABEL B. PAJARILLO**

Signature over printed name of Supplier

12-15-25

Date

**ENGR. JOSEPH V. ASCUTIA**  
Acting Governor *7*