

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: LUCKY TRADING AND SERVICES	P.O. No.	: 25103191
Address	: Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date	: 12-11-25
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:	PGSO	Delivery Term:	70
Date of Delivery:	12/19/25	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	sets	LED Square Floodlight 100W, IP65 (LFLD-100WDL)	14,700.00	58,800.00
<i>for Replacement of Defective LED Square Floodlight-Prov'l Capitol Bldg., Daet Camarines Norte</i>					

Total amount in words:	<b>Fifty Eight Thousand Eight Hundred Pesos Only</b>	<b>58,800.00</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*  
AMABEL B. PAJARILLO

Signature over printed name of Supplier

12-12-25  
Date

ENGR. JOSEPH V. ASCUTIA  
Acting Governor *J*