

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	26010232
Address :	Purok 4, Brgy. Gahonon	Date :	03 - 05 - 26
	Daet, Camarines Norte		
Telephone No. :	0920-299-9351/0907-535-6432	Mode of Procurement :	SVP
TIN :	280-584-845-000		

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	GO-USSAP	Delivery Term :	ACD
Date of Delivery :	03/20/2026	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	439	pc/pair	Slippers size 7	59.50	26,120.50
2	439	pc/pair	Slippers size 7 ½	59.50	26,120.50
3	439	pc/pair	Slippers size 8	59.50	26,120.50
4	439	pc/pair	Slippers size 8 ½	59.50	26,120.50
5	439	pc/pair	Slippers size 9	59.50	26,120.50
6	440	pc/pair	Slippers size 9 ½	59.50	26,180.00
7	440	pc/pair	Slippers size 10	59.50	26,180.00
8	440	pc/pair	Slippers size 10 ½	59.50	26,180.00
9	440	pc/pair	Slippers size 11	59.50	26,180.00
<i>for Governor's Office-USSAP use</i>					

Total amount in words: Two Hundred Thirty Five Thousand Three Hundred Twenty Two Pesos & 50/100 Only	235,322.50
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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

03 - 05 - 26

Date

ENGR. JOSEPH V. ASCUTIA
 Acting Governor