

PURCHASE ORDER PROVINCIAL GOVERNMENT OF CAMARINES NORTE					
Supplier : LUCKY TRADING AND SERVICES		P.O. No. : 26010320			
Address : Purok 4, Brgy. Gahonon		Date : 03 - 03 - 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 : 14CD	
Date of Delivery : 03/18/26				Payment Term: FULL	
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	20,000	pcs	Eco Bags (white, "12x14") with print	34.50	690,000.00
for Governor's Office-USSAP/AKAP use					
Total amount in words: Six Hundred Ninety Thousand Pesos Only				690,000.00	
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:			ENGR. JOSEPH V. ASCUTIA Acting Governor		
AMABEL B. PAJARILLO Signature over printed name of Supplier 03-04-26 Date					