

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier: **LUCKY TRADING AND SERVICES** P.O. No.: **26020653**
 Address: **Purok 4, Brgy. Gahonon** Date: **04-07-26**
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: **PSWDO**Delivery Term: **14-CP**Date of Delivery: **04/22/2026**Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	30	pack	Tissue Paper (12 rolls/pack)	300.00	9,000.00
2	30	bottle	Rubbing Alcohol 70% 500 ml	180.00	5,400.00
3	20	pcs	Toilet Cleaner Liquid 900 ml	300.00	6,000.00
4	20	pcs	Toilet Deodorizer	280.00	5,600.00
5	25	bottle	Bleaching Solution 500 ml	150.00	3,750.00
6	10	can	Disinfectant, Aerosol type, 400-500 grams	600.00	6,000.00
7	20	pcs	Rubber Gloves, Large	200.00	4,000.00
8	25	bottle	Dishwashing Liquid 500 ml	200.00	5,000.00
9	25	pcs	Trash Bag	150.00	3,750.00
10	5	pcs	20 kg Weighing Scale (Bowl Type) HOMSTAR	3,000.00	15,000.00
11	40	pcs	Palettes	3,000.00	120,000.00
12	40	pcs	High cut, Heavy Duty non-slip Rainboots	500.00	20,000.00
13	40	pcs	Rubberized Raincoat w/ reflector	600.00	24,000.00
14	50	pcs	Cut Resistance Coated Gloves, Large	348.00	17,400.00
15	5	pcs	Heavy Duty Extension Wire, 5 meter cord	300.00	1,500.00
16	10	pcs	Dustpan (big)	100.00	1,000.00
17	15	pcs	Extendable Walis Tambo, long handle broom	150.00	2,250.00
18	10	pcs	Stainless Kitchen Knife	130.00	1,300.00
19	15	pcs	Heavy Duty Emergency Flashlight - Rechargeable	1,200.00	18,000.00
20	5	pcs	Trash Can, 8 liters	130.00	650.00
21	10	pcs	Heavy Duty Measuring Tape, 10 meters	350.00	3,500.00
22	2	pcs	Foldable A-Type Ladder, 20 feet	5,500.00	11,000.00
23	15	pcs	Rice Scooper, 28cm x 16cm	217.00	3,255.00
24	50	pcs	Ceramic Coffee Mug	50.00	2,500.00
25	15	pcs	Walis Tingting w/ long wood handle	150.00	2,250.00
26	5	pcs	Bolo Knife w/ wooden cover	595.00	2,975.00
for Other Supplies (Warehouse Management)					

Total amount in words: **Two Hundred Ninety Five Thousand Eighty Pesos Only****295,080.00**

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:


AMABEL B. PAJARILLO

Signature over printed name of Supplier

04-08-26

Date

ENGR. JOSEPH V. ASCUTIA
 Acting Governor