

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

|                 |                             |                       |          |
|-----------------|-----------------------------|-----------------------|----------|
| Supplier :      | LUCKY TRADING AND SERVICES  | P.O. No.              | 26020667 |
| 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: GO       | Delivery Term : 14CD |
| Date of Delivery : 04/22/26 | Payment Term: FULL   |

| Item No.                                                                              | Quantity | Unit Issue | ITEM DESCRIPTION                | Amount    |            |
|---------------------------------------------------------------------------------------|----------|------------|---------------------------------|-----------|------------|
|                                                                                       |          |            |                                 | Unit Cost | Total Cost |
| 1                                                                                     | 286      | pc.        | Varsity Jacket with embroidered | 873.50    | 249,821.00 |
|                                                                                       |          |            |                                 |           |            |
| <i>for Request of SDO's Camarines Norte for 2026 Regional School Press Conference</i> |          |            |                                 |           |            |

|                                                                                            |            |
|--------------------------------------------------------------------------------------------|------------|
| Total amount in words: Two Hundred Forty Nine Thousand Eight Hundred Twenty One Pesos Only | 249,821.00 |
|--------------------------------------------------------------------------------------------|------------|

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

04-08-26

Date