

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier: LUCKY TRADING AND SERVICES	P.O. No.: 26030712
Address: Purok 4, Brgy. Gahonon	Date: 06-15-26
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: PDRRMO	Delivery Term: 14CB
Date of Delivery: 06/20/2026	Payment Term: FULL

Item No	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	200	pcs	Ordinary Ballpen, 150-Black/50-Blue	15.00	3,000.00
2	8	pcs	Blue Logbook, 500 pages, 216 mm x 279 mm	425.00	3,400.00
3	24	pcs	Sign Pen, 0.5, 12- Blue/12-Black	80.00	1,920.00
4	60	pcs	Black Marker, Broad, Permanent	70.00	4,200.00
			(Blue-24, Red-24, Black-12)	-	-
5	36	pcs	Black Marker, Point, Permanent	70.00	2,520.00
			(Blue-12, Red-12, Black-12)	-	-
6	24	pcs	Whiteboard Marker	60.00	1,440.00
7	100	pcs	Folder, Expanding Legal, Green	35.00	3,500.00
8	20	pcs	Double Sided Tape, 1"	55.00	1,100.00
9	24	pcs	Big Roll Scotch Tape- 1"	50.00	1,200.00
10	24	pcs	Big Roll Scotch Tape-2"	60.00	1,440.00
11	100	pcs	Folder, long, white	19.00	1,900.00
12	100	pcs	Folder, A4, white	17.00	1,700.00
13	100	pcs	Envelope, Brown, Long	14.00	1,400.00
14	100	pcs	Envelope, Brown, Short	12.00	1,200.00
15	5	pcs	Puncher, Heavy Duty, 2 hole	360.00	1,800.00
16	30	pcs	Correction Tape	55.00	1,650.00
17	12	pad	Sticky Notes-5 colors	50.00	600.00
18	28	cart	Ink Refill-008 (Black/Colored) 127 ml	1,750.00	49,000.00
			Black-10 Magenta - 6 Cyan-6 Yellow - 6	-	-
19	120	cart	Ink Refill - 003 (Black/Colored) 65 ml - (30 each color)	397.00	47,640.00
20	20	cart	Ink Refill-001 (Black) 127 ml	800.00	16,000.00
21	20	pcs	Binder Clip, Black, 1 1/4"	50.00	1,000.00
22	10	pcs	Binder Clip, Black, 1"	47.00	470.00
23	10	pcs	Binder Clip, Black, 3/4"	45.00	450.00
24	12	pcs	Highlighter assorted colors	100.00	1,200.00
25	3	ream	Colored Paper, Long, 100's	310.00	930.00

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Use for the daily operation and/or activities - records, reproduction, and filing of documents

Total amount in words: One Hundred Fifty Thousand Six Hundred Sixty Pesos Only	150,660.00
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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:

Randolf Codillo

AMABEL B. PABARILLO

Signature over printed name of Supplier

06-16-26

Date

RICARTE R. PADILLA

Governor

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	LUCKY TRADING AND SERVICES	P.O. No.	26030712
Address	Purok 4, Brgy. Gahonon	Date	06-15-26
	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:	PDRRMO	Delivery Term:	1400
Date of Delivery	06/30/2026	Payment Term:	FULL

Item No	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			Balanced Forwarded...		150,660.00
26	3	roll	String Yarn-1 green, 1 brown, 1 orange	150.00	450.00
27	6	pcs	PVC Clipboard, Long	100.00	600.00
28	6	pcs	Cutter, Big	200.00	1,200.00
29	12	pair	Scissors, Big	200.00	2,400.00
30	3	ream	Book Paper, A3, 80gsm	420.00	1,260.00
31	50	pcs	Glue Stick-small	20.00	1,000.00
32	20	pack	Glossy Photo Paper, 200gsm, A4, 20's	250.00	5,000.00
33	30	pack	Sticker Paper, A4, 10's	175.00	5,250.00
34	50	pack	Vellum Paper, A4, 10's	175.00	8,750.00
35	10	bot	Multi Purpose Glue, 240g	250.00	2,500.00
36	10	box	Fastener, Plastic, 50's- short	200.00	2,000.00
37	30	box	Vinyl Paper Clip - 33mm	50.00	1,500.00
38	6	pack	Push Pins, 100's	100.00	600.00
39	12	roll	Duct Tape	195.00	2,340.00
40	4	box	Gun Tacker Staple, 8mm	120.00	480.00
41	12	pack	Sticky Arrow Sheet, Sign Tab, 100's 45mmx12mm	80.00	960.00
42	6	pcs	Stapler Big	980.00	5,880.00
43	5	pcs	Tape Dispenser	250.00	1,250.00
44	5	pcs	Pencil Sharpener (Machine-Manual)	580.00	2,900.00
45	6	pcs	Stamp Pad Ink Refill, 30ml - Violet	35.00	210.00
46	6	pcs	Stamp Pad Ink Refill, 30ml - Blue	70.00	420.00
47	2	pack	Carbon Paper Film, Long, Blue, 10's	165.00	330.00
48	2	pack	Carbon Paper Film, Long, Black, 10's	165.00	330.00
49	14	pcs	Foldable Desk Tray, 3 layers	930.00	13,020.00
50	10	pcs	Foldable File Organizer	480.00	4,800.00

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Total amount in words:	Two Hundred Sixteen Thousand Ninety Pesos Only	216,090.00
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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
06-14-26
 Date

RICARTE R. PADILLA
 Governor