

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	23010245
Address :	Purok 4, Brgy. Gahonon	Date :	03/15/23
	Daet, Camarines Norte		
Telephone No. :	0920-299-9351	Mode of Procurement :	SHOPPING
TIN :	280-584-845-000		

Gentlemen:

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

Place of Delivery: SP	Delivery Term: 7CP
Date of Delivery: 03/23/23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	6	bottle	All Purpose Glue, 130g	73.00	438.00
2	5	ream	A4 Paper	238.00	1,190.00
3	3	box	Ballpen, Ordinary 12 pcs per box	118.00	354.00
4	24	piece	Ballpen, Heavy Duty	34.00	816.00
5	6	pack	Battery Size AA with 4 pcs per blister	118.00	708.00
6	11	box	Binder Clips, 2" Color: 12pcs per box	104.00	1,144.00
7	12	piece	Binder Clips, 1" Color: Black 12pcs per box	94.00	1,128.00
8	12	box	Binder Clips, 1 & 1/4" Color: Black 12pcs per box	84.00	1,008.00
9	6	bottle	Binder Clips Multi Color, size 41,24 pc per bottle	138.00	828.00
10	6	bottle	Binder Clips Multi Color, size 32,24 pc per bottle	138.00	828.00
11	6	bottle	Binder Clips Multi Color, size 19,24 pc per bottle	118.00	708.00
12	10	pack	Board Paper Long 10 sheets per pack, 220qsm	69.00	690.00
13	10	pack	Board Paper Short 10 sheets per pack, 220qsm	64.00	640.00
14	30	ream	Book Paper Long	274.00	8,220.00
15	30	ream	Book Paper Short	249.00	7,470.00
16	4	piece	Calculator, 12diquits	748.00	2,992.00
17	30	piece	Certificate Holder Long	124.00	3,720.00
18	30	piece	Certificate Holder Short	97.00	2,910.00
19	24	piece	Correction Tape, Roller Type	34.00	816.00
20	6	piece	Cutter Heavy Duty	248.00	1,488.00
21	24	piece	Data File Box with Closed Ends	179.00	4,296.00
22	24	piece	Documents File with Ring Binding	279.00	6,696.00
23	24	roll	Double Adhesive Tape 1"	59.00	1,416.00
24	24	piece	Expandable Folder Long	24.00	576.00
25	2	pack	Filing Folder Long with 100 pieces per pack	698.00	1,396.00
26	1	piece	Gun Tacker	978.00	978.00
27	6	bottle	Ink GT53B	378.00	2,268.00
28	3	bottle	Ink GT52Y	418.00	1,254.00
29	3	bottle	Ink GT52C	418.00	1,254.00
30	3	bottle	Ink GT52M	418.00	1,254.00
31	1	bottle	Ink BT-D60BK	478.00	478.00
32	1	bottle	Ink BT-5000Y	478.00	478.00
33	1	bottle	Ink BT-5000M	478.00	478.00
34	1	bottle	Ink BT-5000C	478.00	478.00
35	6	bottle	Ink T664B	368.00	2,208.00
36	3	bottle	Ink T664Y	368.00	1,104.00
37	3	bottle	Ink T664M	368.00	1,104.00
38	3	bottle	Ink T664C	368.00	1,104.00


for Vice Governor's Office Supplies

Total amount in words:	Sixty Six Thousand Nine Hundred Sixteen Pesos Only	66,916.00
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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,

Conformed:


AMABELLE PAJARILLO
 Signature over printed name of Supplier
 03/16/23
 Date


ENGR. JOSEPH V. ASCUTIA
 Vice Governor

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	23010245
Address :	Purok 4, Brgy. Gahonon	Date :	03/15/23
Telephone No. :	0920-299-9351	Made of Procurement :	SHOPPING
TIN :	280-584-845-000		

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

Place of Delivery: SP	Delivery Term: 7CD
Date of Delivery: 03/23/23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>Balance Forwarded...</i>		
39	6	bottle	Ink 003B	368.00	2,208.00
40	3	bottle	Ink 003Y	368.00	1,104.00
41	3	bottle	Ink 003M	368.00	1,104.00
42	3	bottle	Ink 003C	368.00	1,104.00
43	2	piece	Keyboard, USB dpi	618.00	1,236.00
44	2	box	Mailing Envelope Long	348.00	696.00
45	36	piece	Mailing Assorted Color	49.00	1,764.00
46	6	piece	Mouse Optical USB	518.00	3,108.00
47	12	pad	Note Pad,3x3 with 100 sheets per pad	64.00	768.00
48	12	pad	Note Pad,3x4 with 100 sheets per pad	69.00	828.00
49	12	pad	Note Pad,3x1 with 100 sheets per pad	39.00	468.00
50	12	piece	Packaging Tape 2"	74.00	888.00
51	1	box	Pencil No. 2, 12 pieces	118.00	118.00
52	12	piece	Permanent Marker Black	47.00	564.00
53	24	pack	A4 Photo Paper, 200gm, 20 sheets per pack	113.00	2,712.00
54	5	piece	Plaque, Acrylic and Wood Base	1,598.00	7,990.00
55	50	piece	Plastic Envelope Long	19.50	975.00
56	12	box	Plastic Paper Fastener	44.00	528.00
57	2	piece	Puncher Paper with 2Hole Guide	368.00	736.00
58	36	piece	Record Book 8.5x11, 300 pages	104.50	3,762.00
59	2	box	Rubber Band Multi Color, 350g	248.00	496.00
60	2	box	Rubber Band Large size, 350g	248.00	496.00
61	6	piece	Scissor, Heavy Duty	208.00	1,248.00
62	24	piece	Sign Gel Pen	35.00	840.00
63	30	piece	Sign Gel Pen Refill	24.00	720.00
64	24	piece	Sign Pen for Executive	67.00	1,608.00
65	6	piece	Stapler No. 35 with Remover	144.00	864.00
66	6	box	Stapler No. 35	58.00	348.00
67	2	box	Stapler Wire for Gun Tacker	66.00	132.00
68	4	piece	Stamp Pad	55.00	220.00
69	6	bottle	Stamp Pad Ink	24.00	144.00
70	30	pack	Sticker Paper size 8½x13 with 5 sheets per pack	64.00	1,920.00
71	2	piece	Table Sign 15x4	3,498.00	6,996.00
72	12	roll	Transparent Tape, 1"	37.00	444.00
73	1	piece	Toner M402Dw	11,998.00	11,998.00
74	1	piece	Toner TK-4109	10,198.00	10,198.00
75	12	piece	USB 18GB	349.00	4,188.00
76	12	pad	Yellow Paper 8½x13	44.00	528.00
<i>for Vice Governor's Office Supplies</i>					

Total amount in words: **One Hundred Forty Two Thousand Nine Hundred Sixty Five Pesos Only** **142,965.00**

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:



Signature over printed name of Supplier

03/16/23

Date

ENGR. JOSEPH V. ASCUTIA
Vice Governor

