

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	23041083
Address :	Purok 4, Brgy. Gahonon	Date :	06/07/23
	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: COA	Delivery Term: 700
Date of Delivery: 06/15/23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	25	rm	Bookpaper, Substance 20,-Short 8½x11	250.00	6,250.00
2	30	rm	Bookpaper, Substance 20,-Long 8½x13	285.00	8,550.00
3	30	pc	Ballpen, Black	19.00	570.00
4	30	pc	Ballpen, Blue	19.00	570.00
5	5	pc	Ballpen, Red	19.00	95.00
6	20	pc	Gel Pen (Black)	44.00	880.00
7	5	pc	Gel Pen (Red)	44.00	220.00
8	20	pc	Gel Pen (Blue)	44.00	880.00
9	50	pc	White Folder - Long	15.00	750.00
10	1	pc	Copier Toner - TN 3290	7,500.00	7,500.00
11	1	pc	Copier Toner - TN 2380	4,000.00	4,000.00
12	15	pc	Expanding Folder (Light Green/Long)	40.00	600.00
13	10	dz	Tissue Paper - 3 ply	320.00	3,200.00
14	30	pc	Expanded Envelope (Green/Long)	30.00	900.00
15	15	pc	Brown Envelope (Long)	15.00	225.00
16	10	pc	Brown Envelope (Short)	10.00	100.00
17	15	btl	Ink Refill - Black for T6641 - 100ml	400.00	6,000.00
18	10	btl	Ink Refill - Cyan for T6642 - 100ml	400.00	4,000.00
19	10	btl	Ink Refill - Magenta for T6643 - 100ml	400.00	4,000.00
20	10	btl	Ink Refill - Yellow for T6644 - 100ml	400.00	4,000.00
21	5	pc	Eraser - HD	40.00	200.00
22	10	bx	Binder Clip - 2" (51mm)	120.00	1,200.00
23	10	bx	Binder Clip - 1¼" (32mm)	100.00	1,000.00
24	10	bx	Binder Clip - 1" (25mm)	75.00	750.00
25	20	pc	Correction Tape 10 meters length	40.00	800.00
26	20	roll	Scotch Tape - 1" width	30.00	600.00
27	10	roll	Scotch Tape - 3" width	70.00	700.00
28	10	roll	Tape, Double Adhesive	50.00	500.00
29	10	pad	Stick Notes, 3 x ½"	31.00	310.00
30	10	pad	Stick Notes, 2" x 3"	40.00	400.00
31	10	pad	Stick Notes, 3" x 5"	50.00	500.00
32	10	pack	Translucent Marking Sticky Note 5pcs/pack	72.00	720.00
33	10	pack	Battery AA, HD 2 pcs/pack	125.00	1,250.00
34	10	pack	Battery AAA, HD 2 pcs/pack	150.00	1,500.00
35	2	pc	Stapler with Staple Remover	250.00	500.00

for use by COA Office

Total amount in words: **Sixty Four Thousand Two Hundred Twenty Pesos Only** **64,220.00**

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:

Randolf Codillo
AMABEL B. AJARILLO
 Signature over printed name of Supplier
06/08/23
 Date

RICARTE R. PADILLA
 Governor

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : LUCKY TRADING AND SERVICES	P.O. No. : 23041083
Address : <u>Purok 4, Brgy. Gahonon</u>	Date : <u>06/15/23</u>
Telephone No. : <u>0920-299-9351</u>	Mode of Procurement : SHOPPING
TIN : <u>280-584-845-000</u>	

Gentlemen:

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

Place of Delivery: COA	Delivery Term : <u>700</u>
Date of Delivery : <u>06/15/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>Balance Forwarded....</i>		64,220.00
36	2	box	Paper Fastener (plastic)	60.00	120.00
37	30	pc	Pencil #2	20.00	600.00
38	1	pc	Mouse - Wireless USB	850.00	850.00
39	5	pc	Permanent Marker - Black (Broad)	60.00	300.00
40	5	pc	Permanent Marker	60.00	300.00
41	3	pc	Permanent Marker - Red (fine)	60.00	180.00
42	5	pc	Whiteboard Marker - Black	75.00	375.00
43	5	box	Paper Clip - big	40.00	200.00
44	5	box	Paper Clip - small	25.00	125.00
45	15	pc	Morocco Folder (Blue/short)	30.00	450.00
46	2	box	Index Tab (5pcs/box)	200.00	400.00
47	1	unit	Tape Dispenser, HD	200.00	200.00
48	3	pc	Cutter, HD - big	90.00	270.00
49	2	pack	Cutter blade refill - big (10pcs/pack)	90.00	180.00
50	2	pc	Scissor, big HD	120.00	240.00
51	1	rm	Colored Paper 10's/pack assorted colors	380.00	380.00
52	3	box	Rubber band, big - 350grams	350.00	1,050.00
53	5	roll	PackingTape (3") width - brown	80.00	400.00
54	5	roll	Paper Masking Tape - 2" width	100.00	500.00
55	5	roll	Paper Masking Tape - 1" width	50.00	250.00
56	5	pc	Record Book -500pages BIG (218mm x 280mm)	150.00	750.00
57	5	pc	Record Book -300pages BIG (218mm x 280mm)	100.00	500.00
58	5	box	Staple Wire #35	60.00	300.00
59	5	btl	Glue, all purpose, white - 200 grams	80.00	400.00
60	2	pack	Mailing Envelope - Legal (9-½"x4-¼")-100pcs/pack	150.00	300.00
61	10	pc	Highlighter - assorted	70.00	700.00
62	2	pc	Ruler - 12"	20.00	40.00
63	10	pc	Glue Gun refill - small	10.00	100.00
64	5	pc	Glue Gun refill - big	15.00	75.00
65	30	pc	White folder - short	10.00	300.00
66	2	box	Push Pins	50.00	100.00
67	3	pack	Photo Paper - Glossy, A4	200.00	600.00
68	3	pc	Plastic Comb Binding Spine 0.5"	25.00	75.00
69	3	pc	Plastic Comb Binding Spine 1"	35.00	105.00
70	5	pc	Mega Box - 70 liters	1,350.00	6,750.00
<i>for use by COA Office</i>					

Total amount in words: **Eighty Two Thousand Six Hundred Eighty Five Pesos Only** **82,685.00**

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,

RICARTE R. PADILLA
Governor

Conforme:

Amabel B. Pajawillo

AMABEL B. PAJAWILLO

Signature over printed name of Supplier

06/10/23

Date