

PURCHASE ORDER
MUNICIPAL GOVERNMENT OF CAMARINES NORTE

Supplier	: LUCKY TRADING AND SERVICES	P.O. No.	: 24010071
Address	: Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date	: 01-30-24
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:	PTO	Delivery Term:	FD
Date of Delivery:	02-07-24	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	24	pc	Ballpoint refill, medium	300.00	7,200.00
2	2	pack	Clear PVC Binding Cover, Short, 100/pack	640.00	1,280.00
3	2	pack	Clear PVC Binding Cover, Long, 100/pack	650.00	1,300.00
4	3	pc	Desktop Pencil Sharpener (heavy duty)	400.00	1,200.00
5	12	pc	Double Sided Tape, 1"	55.00	660.00
6	4	pc	External Hard Drive, 1TB, TOSHIBA	5,000.00	20,000.00
7	1	pc	Heavy Duty Ream Cutter	8,000.00	8,000.00
8	1	pc	Heavy Duty Stapler, 240sheet Capacity	5,000.00	5,000.00
9	1	pack	Plastic Comb Ring Binder, Long size pack, 1"	1,450.00	1,450.00
10	1	pack	Plastic Comb Ring Binder, Long size pack, 2"	2,080.00	2,080.00
11	6	pc	Puncher (heavy duty)	240.00	1,440.00
12	2	pc	Rechargeable double A battery with charger	2,470.00	4,940.00
13	30	pc	Rechargeable double A battery	190.00	5,700.00
14	20	box	Rubber Band (Big)	240.00	4,800.00
15	15	pc	Scissors	150.00	2,250.00
16	2	pack	Special Paper 200gsm, short	410.00	820.00
17	2	pack	Special Paper 200gsm, long	450.00	900.00
18	15	pc	Stapler, with Staple Wire Remover, JOY	290.00	4,350.00
19	12	pc	USB 64gb, TRANSCEND	1,200.00	14,400.00
<i>for Office use</i>					

Total amount in words:	Eighty Seven Thousand Seven Hundred Seventy Pesos Only	87,770.00
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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,

RICARTE R. PADILLA
Governor

Conforme:

Amabel B. Pajarillo

AMABEL B. PAJARILLO

Signature over printed name of Supplier

01-31-24

Date