

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : LUCKY TRADING AND SERVICES	P.O. No. : 25020430
Address : Purok 4, Brgy. Gahonon	Date : 04-24-25
Telephone No. : 0920-299-9351/0907-535-6432	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: PABEO	Delivery Term : 14C10
Date of Delivery : 05/08/2025	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			REPAIR AND MAINTENANCE - MACHINERY AND EQUIPMENT		
			DC 60 Combine Harvester		
1	1	pc	Flat Sheet, Stainless - Gauge 18 (1.1mm)	7,790.00	7,790.00
2	2	pc	Angle Bar, 2x2 - 5mm	1,520.00	3,040.00
3	4	pc	Flat bar, 1 ½ - 2mm	780.00	3,120.00
4	2	pc	Flat Bar, 2x2 - 2mm	730.00	1,460.00
5	1	box	Welding rod, ordinary - 3/32	320.00	320.00
6	1	kg	Welding rod, stainless	900.00	900.00
7	2	pc	Grinding Disc	190.00	380.00
8	1	box	Cutting Disc	1,770.00	1,770.00
9	7	pc	Flap Disc	100.00	700.00
10	1	pc	Battery, 2SM	7,350.00	7,350.00
			DC 70 Combine Harvester		
11	1	pc	Flat Sheet, Stainless - Gauge 16 (1.3mm)	9,360.00	9,360.00
12	2	pc	Angle Bar, 2x2 - 5mm	1,530.00	3,060.00
13	4	pc	Flat bar, 1 ½ - 5mm	780.00	3,120.00
14	2	pc	Flat Bar, 2x2 - 5mm	730.00	1,460.00
15	1	box	Welding rod, ordinary - 3/32	320.00	320.00
16	2	kg	Welding rod, stainless	900.00	1,800.00
17	3	pc	Grinding Disc	195.00	585.00
18	1	box	Cutting Disc	1,170.00	1,170.00
19	8	pc	Flap Disc	100.00	800.00
			DC 35 Combine Harvester		
20	2	pc	Oil Seal - (66613-3234-0)	2,930.00	5,860.00
for Materials & spareparts for R & M of Machinery and Equipment					

for Materials & spareparts for R & M of Machinery and Equipment

Total amount in words: Fifty Four Thousand Three Hundred Sixty Five Pesos Only	54,365.00
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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. PAJARILLO

Signature over printed name of Supplier

04-25-25

Date

RICARTE R. PADILLA

Governor

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	25020430
Address :	Purok 4, Brgy. Gahonon	Date :	04-24-25
	Daet, Camarines Norte		
Telephone No. :	0920-299-9351/0907-535-6432	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: PGSO
Date of Delivery : 05/08/2025

Delivery Term : 1400
Payment Term: FULL

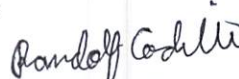
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			Balanced Forwarded..		54,365.00
21	1	pc	M 7530 Tractor Battery, 6SM	9,360.00	9,360.00
22	1	pc	Mechanical Transplanter-Riding Type Battery - B24LS / NS60LS	6,630.00	6,630.00
23	2	set	Mechanical Transplanter-Walk Behind Paddle Wheel	7,670.00	15,340.00
24	1	set	Carburator	5,200.00	5,200.00
25	1	assembly	Fuel Tank	1,825.00	1,825.00
26	4	assembly	Planting Claw	9,880.00	39,520.00
27	1	pc	M 9540 Tractor (2) Battery, 3SM	8,775.00	8,775.00
<i>for Materials & spareparts for R & M of Machinery and Equipment</i>					

Total amount in words: **One Hundred Forty One Thousand Fifteen Pesos Only** 141,015.00

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,

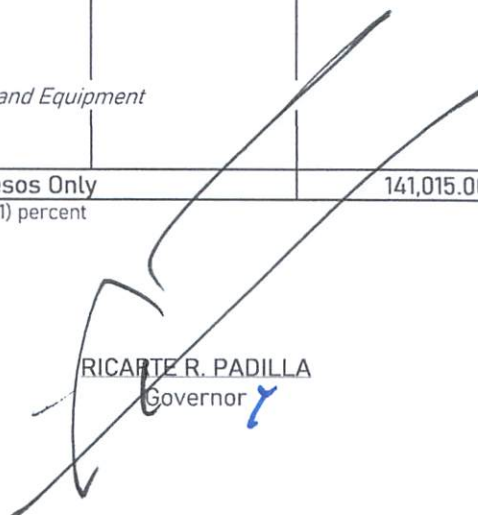
Conforme:


AMABEL B. PAJARILLO

Signature over printed name of Supplier

04-25-25

Date


RICARTE R. PADILLA
Governor