

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	25020574
Address :	Purok 4, Brgy. Gahonon	Date :	03-10-25
	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:	PEO	Delivery Term :	1400
Date of Delivery :	03/25/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	21	drums	Hot Asphalt (85/100 pen grade)	15,775.00	331,275.00
2	2	pcs	Wheelbarrow	2,940.00	5,880.00
3	6	pcs	Traffic Cone	495.00	2,970.00
4	1	gal	Lacquer Thinner	343.00	343.00
5	4	pcs	Paint Brush	99.00	396.00
6	1	gal	Epoxy Primer (Yellow)	1,350.00	1,350.00
7	2	pcs	Flat Sheet	1,050.00	2,100.00
8	3	pcs	G.I. Pipe 1/2"Ø	947.00	2,841.00
9	6	pcs	Angle Bar 1/2" x 1 1/2" x 1/4"	924.00	5,544.00
10	2	pcs	Steel Matting	1,495.00	2,990.00
11	5	kgs	Welding Rod	110.00	550.00
12	15	sq.ft.	Plastic Screen	193.00	2,895.00
13	4	sq.m.	Galvanized Welded Wire	402.00	1,608.00
14	3	pcs	Flat Bar 1" x 1/4"	472.00	1,416.00
15	5	pcs	Channel Bar (2x6")	1,985.00	9,925.00
16	15	pcs	DSB, 16mm. Dia. X 6.0m	512.00	7,680.00
17	4	pcs	Angle Bar, 2 1/2" x 2 1/2" x 1/4" x 6.0m	1,770.00	7,080.00
18	1	box	Welding Rod	275.00	275.00
19	15	pcs	Cutting Disk	52.00	780.00
20	50	pcs	Rubber Boots	450.00	22,500.00
21	50	pcs	Raincoat	250.00	12,500.00
22	12	pcs	Safety Shoes	2,800.00	33,600.00

for Repair and Maintenance of Roads and Bridges

Total amount in words:	Four Hundred Fifty Six Thousand Four Hundred Ninety Eight Pesos Only		456,498.00
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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 Godillo

AMABEL B. PAJARILLO

Signature over printed name of Supplier

03-11-25

Date

RICARTE R. PADILLA

Governor