

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	25020589
Address :	Purok 4, Brgy. Gahonon	Date :	03 - 11 - 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 : <u>1400</u>
Date of Delivery : <u>03/26/2025</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	19	drums	Hot Asphalt (85/100 pen grade)	15,775.00	299,725.00
2	2	pcs	Wheelbarrow	2,940.00	5,880.00
3	50	pcs	Long Sleeve Uniform	580.00	29,000.00
4	15	pcs	Face Mask (Double Respirator)	680.00	10,200.00
5	50	pcs	Rubber Boots	450.00	22,500.00
6	50	pcs	Raincoat	250.00	12,500.00
<i>for Repair and Maintenance of Roads and Bridges</i>					

Total amount in words:	Three Hundred Seventy Nine Thousand Eight Hundred Five Pesos Only	379,805.00
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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

03-12-25
Date

RICARTE R. PADILLA
Governor