

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	25020696
Address :	Purok 4, Brgy. Gahonon	Date :	
	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 :	FULL
Date of Delivery :	04/04/2025	Payment Term:	

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	pc.	Wheelbarrow	2,940.00	5,880.00
3	50	pc.	Long Sleeve Uniform	580.00	29,000.00
4	15	pc.	Face Mask (Double Respirator)	680.00	10,200.00

for Repair and Maintenance of Roads and Bridges (Sta.Rosa Sur J.Pang-Gumaos, Paracale-Luklukan Sur, Bagumbayan, Jose Panganiban)

Total amount in words	Three Hundred Forty Four Thousand Eight Hundred Five Pesos Only		344,805.00
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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:


AMABEL B. PAJARILLO

Signature over printed name of Supplier

03-21-25

Date

RICARTE R. PADILLA
Governor