

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	25020698
Address :	Purok 4, Brgy. Gahonon	Date :	03-24-25
	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: PEO	Delivery Term :
Date of Delivery : 04/08/2025	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	26	drums	Hot Asphalt (85/100 pen grade)	15,775.00	410,150.00
2	2	pcs	Wheelbarrow	2,940.00	5,880.00
3	12	pcs	Traffic Cone	495.00	5,940.00
4	2	gal	Lacquer Thinner	343.00	686.00
5	5	pcs	Paint Brush	99.00	495.00
6	2	gal	Epoxy Primer (Yellow)	1,350.00	2,700.00
7	2	pcs	Flat Sheet	1,050.00	2,100.00
8	3	pcs	G.I. Pipe ½"Ø	947.00	2,841.00
9	6	pcs	Angle Bar 1 ½" x 1 ½" x ¼"	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 ¼"	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 ½" x 2 ½" x ¼" x 6.m	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	6	pcs	Safety Harness	4,300.00	25,800.00
21	50	pcs	Hard Hat	550.00	27,500.00

for Repair and Maintenance of Roads and Bridges (Jct. San Felipe- Patag Road)

Total amount in words: Five Hundred Twenty Four Thousand Eight Hundred Thirty Five Pesos Only	524,835.00
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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:

Randall Cordillo
AMABEL B. PADARILLO

Signature over printed name of Supplier

03-25-25

Date

RICARTE R. PADILLA
Governor