## PURCHASE ORDER PROVINCIAL GOVERNMENT OF CAMARINES NORTE LUCKY TRADING AND SERVICES 25020837 P.O. No. Supplier Purok 4, Brgy. Gahonon Date Address 04-02-25 Daet, Camarines Norte SHOPPING 0920-299-9351/0907-535-6432 Telephone No. Mode of Procurement: 280-584-845-000 TIN Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: PDRRMO Delivery Term: 1400 04/17/2025 Payment Term: FULL Date of Delivery Unit Amount Item No. Quantity ITEM DESCRIPTION Issue Unit Cost Total Cost 1 60 bulb LED Bulb 250.00 15.000.00 2 24 tube LED Tube Light 548.00 13,152.00 3 1 set Cushion Grip Screwdriver 2,500.00 2,500.00 Precision Jewelry Screw Driver 4 1 620.00 620.00 set Hex Allen Key Wrench 1 5 set 620.00 620.00 рс Multipurpose Tools Storage Bag, 12" 1,500.00 1.500.00 6 1 7 1 set Hand Tools, 6 pcs 4,500.00 4,500.00 18mm cutter knife, 16oz fiber, hammer. Long nose, com. Pliers, flat tip screwdriver 1/4x4 philip 1/4x4 Handheld Digital Multimeter Digital Display 4.500.00 4.500.00 8 1 unit 1 Screwdriver Spark Detecting, 3mmx127mm 580.00 9 pc 580.00 Tool Box, 19" 10 1 3,740.00 3,740.00 pc 1 рс Dynagrip Cutter 18mm Blade 11 500.00 500.00 Measuring Tape, 8 meters 12 1 750.00 750.00 pc 1 Retractable Utility Knife Cutter Grey Zinc, 6" with 13 1,300.00 1,300.00 pc 10 pcs extra blades 14 1 set Pliers (Mini Long Nose 132mm/5", Pliers Diagonal 5,000.00 5,000.00 102mm/4", Combination Pliers-6", 7", 8") use for the daily operation/maintenance and/or DRR activities Fifty Four Thousand Two Hundred Sixty Two Pesos Only Total amount in words: 54,262.00 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: RICARTE/Ř. PADILLA Governor Signature over printed name of Supplier

04-03-25