

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	25030997
Address :	Purok 4, Brgy. Gahonon	Date :	04-02-25
	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 :	04/17/25	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10	drums	Hot Asphalt (85/100 pen grade)	15,775.00	157,750.00
2	10	pcs	Bollard Post Lane	1,540.00	15,400.00
3	4	pcs	Solar Arrow Guide Light	3,800.00	15,200.00
4	3	pcs	Sledge Hammer, Heavy Duty 8LB	867.00	2,601.00
5	20	pcs	Reflectorized Vest	265.00	5,300.00

for R/M of Roads and Bridges

Total amount in words:	One Hundred Ninety Six Thousand Two Hundred Fifty One Pesos Only	196,251.00
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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 Godillo

AMABEL B. PAJARILLO

Signature over printed name of Supplier

04-02-25

Date

RICARTE R. PADILLA

Governor **7**