PROVINCIAL GOVERNMENT OF CAMARINES NORTE 25030998 **LUCKY TRADING AND SERVICES** P.O. No. Supplier Purok 4, Brgy. Gahonon Date Address 04-02-25 Daet, Camarines Norte 0920-299-9351/0907-535-6432 SHOPPING 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: Delivery Term: 04/17/2025 Date of Delivery : FULL Payment Term: Unit Amount Item No. Quantity ITEM DESCRIPTION Issue Unit Cost Total Cost 1 drums Hot Asphalt (85/100 pen grade) 173,525.00 11 15,775.00 2 Gloves 50 65.00 3,250.00 pcs 3 Sledge Hammer, Heavy Duty 6LB pcs 745.00 2,235.00 for R/M of Roads and Bridges One Hundred Seventy Nine Thousand Ten Pesos Only Total amount in words: 179,010.00 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: RICARTÉ R. PADILLA Governor > Signature over printed name of Supplier 04-03-25

PURCHASE ORDER