

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	LUCKY TRADING AND SERVICES	P.O. No. :	25031176
Address	Purok 4, Brgy. Gahonon	Date :	05 - 02 - 25
	Daet, Camarines Norte		
Telephone No. :	0920-299-9351/0907-535-6432	Mode of Procurement :	SVP
TIN :	280-584-845-000		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: SP VG	Delivery Term : 14CD
Date of Delivery : 05/19/2025	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	pc	GASKET PLUG	190.00	380.00
2	4	pc	GEAR OIL, LT 75W-85	1,650.00	6,600.00
3	1	pc	MVP AIR FILTER	2,000.00	2,000.00
4	1	bottle	WIND SHIELD CLEANER	800.00	800.00
5	1	pc	BRAKE CLEANER MATERIAL	1,610.00	1,610.00
6	1	bottle	FUEL SYSTEM DRIER	1,550.00	1,550.00
7	1	bottle	LUBRICANT ENHANCER	2,100.00	2,100.00
8	1	unit	ELEMENT ASSY, FUEL FILTER	5,500.00	5,500.00
9	1	unit	AC COMPRESSOR ASSY	2,300.00	2,300.00
10	1	bottle	DIESEL INJECTOR CLEANER	1,700.00	1,700.00
11	1	bottle	DIESEL ENGINE FLUSH	1,500.00	1,500.00
12	8	ltr	TGFS SN/CF 5W-30	1,300.00	10,400.00
13	2	bottle	BRAKE FLUID	1,100.00	2,200.00
14	1	pc	GASKET	200.00	200.00
15	1	pc	OIL FILTER IMV	1,500.00	1,500.00
16	1	bottle	ENGINE ROOM CLEANER	800.00	800.00
17	1	bottle	ENGINE ROOM COATING	900.00	900.00
18	1	bottle	DIESEL ENGINE DECARBONIZER	4,400.00	4,400.00
19	1	bottle	CABIN DEODORIZER	1,860.00	1,860.00
20	1	LS	LABOR	14,800.00	14,800.00
			MIDTRONICS CHARGE		
			ANTI-BACTERIAL TREATMENT		
			OVERALL CHECK-UP		
			INSTALLATION		
for SP vehicle TOYOTA CONQUEST Z5 L359 repair and maintenance use					

Total amount in words: Sixty Three Thousand One Hundred Pesos Only	63,100.00
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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

05 - 05 - 25

Date

ENGR. JOSEPH V. ASCUTIA
Vice Governor