

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	25031222
Address :	Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date :	06-16-25
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:	PABEO	Delivery Term :	1400
Date of Delivery :	07/01/25	Payment Term:	FULL

Date of Delivery : 07/07/2015			Amount		
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Unit Cost	Total Cost
REPAIR AND MAINTENANCE - MACHINERY AND EQUIPMENT					
DC 60 Combine Harvester					
1	25	pcs	Cutting Teeth/reaper	430.00	10,750.00
2	8	pcs	Rivets 1	40.00	320.00
3	46	pcs	Rivets 2	40.00	1,840.00
4	2	set	Crawler	77,900.00	155,800.00
5	4	set	Concave	29,300.00	117,200.00
6	1	assembly	Cutting Blade	62,100.00	62,100.00
7	1	pc	Oil Filter	1,400.00	1,400.00
8	1	pc	HDY Filter	1,400.00	1,400.00
9	1	pc	Fuel Filter	1,400.00	1,400.00
10	2	pcs	Oil seal (rear) -09500-25428	390.00	780.00
11	1	pc	Shaft - 5T051-68560	850.00	850.00
12	1	pc	Bearing - 08141-06206	2,080.00	2,080.00
13	1	pc	Bearing - 08141-06005	1,430.00	1,430.00
14	1	pc	Sprocket - 5T051-68140	720.00	720.00
15	1	pc	Sprocket - 5K101-31590	1,185.00	1,185.00
for Materials & spareparts for R & M of Machinery and Equipment					

Total amount in words:	Three Hundred Fifty Nine Thousand Two Hundred Fifty Five Pesos Only	359,255.00
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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:

Randolf Godillo

AMABEL B. PAJARILLO

Signature over printed name of Supplier

06-17-25

Date

RICARTE R. PADILLA
Governor