

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	25031241
Address :	Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date :	08-11-25
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: 140
Date of Delivery: 08/24/2025	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			REPAIR AND MAINTENANCE - MACHINERY AND EQUIPMENT		
			DC 70 Combine Harvester		
1	4	pcs	Bearing - 6303	140.00	560.00
2	4	pcs	Bearing - 6300	110.00	440.00
3	4	pcs	Bearing - 6204	140.00	560.00
4	1	set	Case Sieve	44,700.00	44,700.00
5	9	pcs	Guide Finger	162.00	1,458.00
6	9	pcs	Shaft finger	351.00	3,159.00
7	5	pcs	Bracket Tine Reel	156.00	780.00
8	3	pcs	Roller reel	93.60	280.80
9	2	pc	Oil Seal	2,145.00	4,290.00
10	1	pc	Oil Filter	1,300.00	1,300.00
11	1	pc	HDY Filter	5,460.00	5,460.00
12	1	pc	Fuel Filter	1,300.00	1,300.00
13	1	set	V-Belt, C59	14,170.00	14,170.00
14	1	set	V-Belt, C52	9,500.00	9,500.00
15	4	pcs	Handle Assembly	214.00	856.00
			M9540 (2) Tractor		
16	2	pcs	Oil Seal	2,080.00	4,160.00
			DC 35 Combine Harvester		
17	2	pcs	Oil seal (front)	455.00	910.00

Total amount in words: Ninety Three Thousand Eight Hundred Eighty Three Pesos & 80/100 Only	93,883.80
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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 Codillo
AMABEL B. PAJARILLO

Signature over printed name of Supplier

08-12-25

Date

RICARTE R. PADILLA

Governor

JOSEPH Y. ASCUTIA
Acting Governor