

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <u>LUCKY TRADING AND SERVICES</u>	P.O. No.	: <u>25051569</u>
Address	: <u>Purok 4, Brgy. Gahonon</u> <u>Daet, Camarines Norte</u>	Date	: <u>06-17-25</u>
Telephone No.	: <u>0920-299-9351/0907-535-6432</u>	Mode of Procurement	: <u>SHOPPING</u>
TIN	: <u>280-584-845-000</u>		

Gentlemen:

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

Place of Delivery:	<u>PEO</u>	Delivery Term:	<u>14CD</u>
Date of Delivery :	<u>07/02/2025</u>	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			NISSAN NAVARA PICK-UP SEB 1011 PN.: F6Z099 S/E No.: YD25066587U		
1	3	pc	Oil Filter, Engine	500.00	1,500.00
2	3	pc	Fuel Filter	1,150.00	3,450.00
3	2	pc	Air Cleaner	740.00	1,480.00
4	1	assy.	Battery, 3SM, 12V	10,000.00	10,000.00
5	1	pc	Belt Fan	2,500.00	2,500.00
6	1	set	Brake Pad	3,375.00	3,375.00
7	1	set	Brake Shoe	4,300.00	4,300.00
8	1	set	Brake Cylinder, Repair Kit	915.00	915.00
9	1	set	Clutch Cylinder, Repair Kit	743.00	743.00
10	4	pc	Tire, 255/60R18	11,200.00	44,800.00
11	1	pc	Clutch Disk	7,020.00	7,020.00
12	1	pc	Clutch Pressure Plate	12,100.00	12,100.00

for Repair and Preventive Maintenance of Service Vehicle of Construction & Maintenance Division

Total amount in words:	<u>Ninety Two Thousand One Hundred Eighty Three Pesos Only</u>	<u>92,183.00</u>
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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:

Randy Cadillo
AMABEL B. PADARILLO

Signature over printed name of Supplier

06-18-25

Date

RICARTE R. PADILLA
Governor *T*