

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	25051569
Address :	Purok 4, Brgy. Gahonon	Date :	06-17-25
	Daet, Camarines Norte		
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:	PEO	Delivery Term :	14 CD
Date of Delivery :	07/02/2025	Payment Term:	FULL

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:	Ninety Two Thousand One Hundred Eighty Three Pesos Only		92,183.00
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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. PADARILLO

Signature over printed name of Supplier

06-18-25

Date

RICARTE R. PADILLA  
Governor