

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <u>LUCKY TRADING AND SERVICES</u>	P.O. No.	: <u>25051570</u>
Address	: <u>Purok 4, Brgy. Gahonon</u>	Date	: <u>06-17-25</u>
	<u>Daet, Camarines Norte</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:

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
TOYOTA INNOVA PN.: SM 436A S/E No.: 1GD566A011					
1	3	pc	Oil Filter, Engine	400.00	1,200.00
2	3	pc	Fuel Filter	530.00	1,590.00
3	2	pc	Air Cleaner	1,400.00	2,800.00
4	1	assy.	Battery, 3SM, 12V	10,000.00	10,000.00
5	1	set	Timing Belt	4,720.00	4,720.00
6	1	pc	Drive Belt Radiator	2,150.00	2,150.00
7	1	set	Brake Pad	2,020.00	2,020.00
8	1	set	Brake Shoe	3,500.00	3,500.00
9	1	set	Brake Cylinder, Repair Kit	1,600.00	1,600.00
10	1	set	Clutch Cylinder, Repair Kit	800.00	800.00
11	4	pc	Tire, 205/65R16	10,880.00	43,520.00
12	1	pc	Clutch Disk	3,780.00	3,780.00
13	1	pc	Clutch Pressure Plate	6,700.00	6,700.00

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

Total amount in words:

Eighty Four Thousand Three Hundred Eighty Pesos Only

84,380.00

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 Cadlito

AMABEL B. PAJARILLO

Signature over printed name of Supplier

06-18-25

Date

RICARTE R. PADILLA
Governor *Z*