

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>	Mode of Procurement :	<u>SHOPPING</u>
Telephone No. :	<u>0920-299-9351/0907-535-6432</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>140</u>
Date of Delivery :	<u>07/02/25</u>	Payment Term:	<u>FULL</u>

Date of Delivery			07/02/2023	ITEM DESCRIPTION	Amount	
Item No.	Quantity	Unit Issue		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
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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. Pajarillo
AMABEL B. PAJARILLO

Signature over printed name of Supplier

06-18-25

Date

RICARTE R. PADILLA
Governor