

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	25061853
Address :	Purok 4, Brgy. Gahonon	Date :	08-01-25
	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 :	1400
Date of Delivery :	08/20/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			TOYOTA Hi-Lux, Pick-Up Truck (SEA 1025)		
1	4	pc	Engine Oil Filter	2,400.00	9,600.00
2	4	pc	Fuel Filter	1,300.00	5,200.00
3	1	pc	Air Cleaner Element	2,980.00	2,980.00
4	4	pc	Tire, tubeless, 265/60R18	18,000.00	72,000.00
5	1	set	Tonneau cover	179,000.00	179,000.00
6	1	set	Brake Pad	5,000.00	5,000.00
7	1	set	Brake Shoe	6,000.00	6,000.00
8	1	assy	Battery, 3SM	8,500.00	8,500.00
			MITSUBISHI FB Van (SDA 2700)		
9	1	pc	Air Cleaner Element	2,980.00	2,980.00
10	2	pc	Belt	4,080.00	8,160.00
11	4	pc	Engine Oil Filter	2,200.00	8,800.00
12	4	pc	Fuel Filter	1,200.00	4,800.00
13	8	pc	Tires, tubeless, 185 R14	5,800.00	46,400.00
14	1	assy	Battery, 3SM	8,180.00	8,180.00

for Repair & Maintenance of Transportation Equipment

Total amount in words:	Three Hundred Sixty Seven Thousand Six Hundred Pesos Only		367,600.00
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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:

Randolf Godillo

AMABEL B. PAJARILLO

Signature over printed name of Supplier

08-06-25

Date

JOSEPH V. ASQUITIA
Acting Governor
RICARTE R. PADILLA
Governor

AUG 01 2025