

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	LUCKY TRADING AND SERVICES	P.O. No.	25082252
Address	Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date	10-16-25
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(4)
Date of Delivery:	10/31/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	12	drums	Hot Asphalt (85/100 pen grade)	15,775.00	189,300.00

for Repair and Maintenance of Roads and Bridges (Manlucugan- Aguit-it- Sabang, Vinzons)

Total amount in words:	One Hundred Eighty Nine Thousand Three Hundred Pesos Only	189,300.00
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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:

Bonifacio Godelito
AMABEL B. PAJARILLO

Signature over printed name of Supplier

10-17-25

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor