

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	LUCKY TRADING AND SERVICES	P.O. No.	25092509
Address	Purok 4, Brgy. Gahonon	Date	11-03-25
	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: PDRRMO			Delivery Term: 14 CD		
Date of Delivery: 11/18/2025			Payment Term: FULL		
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	pc.	Tire, A/T 265/60R18, MICHELLIN Replacement of worn-out tires - 2 front, 2 back	21,315.00	85,260.00
for vehicle with Engine#: P02QRW335896, Chasis #: MNCAMFE90RW335896 (SNN 3320)					
Total amount in words: Eighty Five Thousand Two Hundred Sixty Pesos Only					85,260.00

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:


AMABEL B. PAJARILLO

Signature over printed name of Supplier

11-04-25

Date


ENGR. JOSEPH V. ASCUTIA
Acting Governor