

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	LUCKY TRADING AND SERVICES	P.O. No. :	25092509
Address	Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date :	11-03-25
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:	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
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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:

Ramondell Cadillo

AMABEL B. PAJARILLO

Signature over printed name of Supplier

11-04-25

Date

J
ENGR. JOSEPH V. ASCUTIA
Acting Governor