

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : LUCKY TRADING AND SERVICES	P.O. No. : 25102881
Address : Purok 4, Brgy. Gahonon	Date : 11-17-25
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: PGSO	Delivery Term : 1400
Date of Delivery : 12/02/2025	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			Civil Materials		
1	8	sachet	Super Concrete (Admixture/Superplasticizer) 140g	100.00	800.00
2	38	bag	Cement	334.00	12,692.00
3	2	cu.m	Sand	1,240.00	2,480.00
4	4	cu.m	Gravel 3/4	1,898.00	7,592.00
5	3	pc	8mm DSB	150.00	450.00
6	30	pc	10mm DSB	219.00	6,570.00
7	19	pc	12mm DSB	299.00	5,681.00
8	36	pc	2 x 2 x 10 Coco Lumber	135.00	4,860.00
9	12	pc	Plywood 1/4	780.00	9,360.00
10	1	kg	CW Nail 1 1/2	95.00	95.00
11	1	kg	CW Nail 2	93.00	93.00
12	1	kg	CW Nail 3	91.00	91.00
13	1	kg	Tie Wire #16	115.00	115.00
14	12	pair	Safety gloves	80.00	960.00
			Electrical Materials/Fixtures	-	-
15	14	set	Modern Outdoor Bollard Lamp (Dimension-0145*H:580mm) (Die-Cast Aluminum)	4,290.00	60,060.00
16	14	pc	LED Bulb 15W(Warm White)	182.00	2,548.00
17	12	roll	10Meters LED Strip Light W/ EU Plug (RGB Waterproof)	1,500.00	18,000.00
18	6	pack	LED Strip Light Mounting Brackets with Screws (50pcs)	110.00	660.00
19	3	set	Steel Tampered Lamp Post(Hot Dip Galvanized) H-4.5m, D-101.6mm, T-2", Base Plate-5, Anchor bolt-16 x 228.6mm)	22,500.00	67,500.00
20	6	set	LED Weather Proof Square Floodlight 200Watts (Daylight), IP65 220-240V(CT-6500K) (Lumens-20000lm) (Size-465mmx344mmx197mm)(Weight-10kg)	29,828.00	178,968.00
21	12	roll	Royal Cord 3.5mm, 2 Wire/75m	12,695.00	152,340.00
22	96	pc	PVC Conduit Pipe 1/2"	126.00	12,096.00
23	8	pc	PVC Utility Box	112.00	896.00
24	38	pc	PVC Elbow 1/2"	24.00	912.00
25	30	pc	Threaded Adapter w/Locknut 1/2"	22.00	660.00
26	2	roll	Flexible Hose 1/2/100m	938.00	1,876.00
27	1	set	16 Holes Panel Board (Nema 3R) 1-30AT, 5-15AT	11,030.00	11,030.00
28	18	roll	Electrical Tape (Big)	71.00	1,278.00
29	8	roll	Rubber Tape (Big)	182.00	1,456.00

for repair and maintenance of lighting fixture on first rizal monument park Justo Lukban Street Daet, Camarines Norte

Total amount in words: Five Hundred Sixty Two Thousand One Hundred Nineteen Pesos Only	562,119.00
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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

Signature over printed name of Supplier

11-18-25
Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor