

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	<u>LUCKY TRADING AND SERVICES</u>	P.O. No.	: <u>25102885-A</u>
Address	<u>Purok 4, Brgy. Gahonon</u>	Date	: <u>11-17-25</u>
	<u>Daet, Camarines Norte</u>		
Telephone No.	: <u>0920-299-9351/0907-535-6432</u>	Mode of Procurement	: <u>SVP</u>
TIN	: <u>280-584-845-000</u>		

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	<u>OPAG</u>	Delivery Term:	<u>1400</u>
Date of Delivery	: <u>12/02/2025</u>	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2 ✓	set	Tire w/ tube, 9.5 x 24	24,600.00 ✓	49,200.00
2	1 ✓	set	Piston O-ring seal	970.00 ✓	970.00
3	1 ✓	set	Hydraulic Spacer	700.00 ✓	700.00
4	1 ✓	pc	Control Valve O-ring	300.00 ✓	300.00
5	1 ✓	LS	Labor	8,790.00 ✓	8,790.00
<i>for repair and maintenance of 4-wheeled drive tractor (M6800)</i>					

Total amount in words: **Fifty Nine Thousand Nine Hundred Sixty Pesos Only** 59,960.00 ✓

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*  
AMABEL B. PAJARILLO

Signature over printed name of Supplier

11-18-25

Date

ENGR. JOSEPH V. ASCUTIA  
Acting Governor *✓*