

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : LUCKY TRADING AND SERVICES P.O. No. : 25102890
 Address : Purok 4, Brgy. Gahonon Date : 12-11-25
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: PEO Delivery Term : 7cp
 Date of Delivery : 12/19/25 Payment Term: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1215 ✓	bags	Cement MAYON	300.00 ✓	364,500.00 ✓
2	68 ✓	cu.m	Sand	1,198.00 ✓	81,464.00 ✓
3	135 ✓	cu.m	Gravel	1,400.00 ✓	189,000.00 ✓
4	559 ✓	l.m	Forms	56.00 ✓	31,304.00 ✓
5	108 ✓	liter	Asphalt Sealant	44.00 ✓	4,752.00 ✓
6	297 ✓	kgs	Reinforcing Steel Bar	54.00 ✓	16,038.00 ✓

for Repair and Maintenance of Roads and Bridges

Total amount in words: **Six Hundred Eighty Seven Thousand Fifty Eight Pesos Only** 687,058.00

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
12-12-25
 Date

ENGR. JOSEPH V. ASCUTIA
 Acting Governor 