

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : LUCKY TRADING AND SERVICES P.O. No. : 25102947  
 Address : Purok 4, Brgy. Gahonon Date : 12-4-25  
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 : 760  
 Date of Delivery : 12/19/25 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<b>HYUNDAI TRUCK, DRODPSIDE</b>		
			<b>MODEL: HD78 3.9DSL E</b>		
			<b>PN: 042010 S/E NO. D4G4FJ181362</b>		
1	2	pc	Fuel filter	1,750.00	3,500.00
2	2	pc	Engine, oil filter	2,400.00	4,800.00
3	1	set	Kingpin kit set	6,550.00	6,550.00
4	1	pc	Air filter	4,600.00	4,600.00
5	4	pc	Ball joint	1,500.00	6,000.00
6	1	pc	Drag link	7,000.00	7,000.00
7	2	set	Shock absorber	5,200.00	10,400.00
8	3	sheet	Flat sheet, 2.5mm thickness	3,700.00	11,100.00
			<b>HYUNDAI TRUCK, DRODPSIDE PN: 042010 S/E NO. D4G4FJ182821</b>		
9	2	pc	Tires, 9.5x17.5	19,900.00	39,800.00
10	2	assy	Tail light	1,600.00	3,200.00
11	4	pc	Bulb light, double filament	450.00	1,800.00
12	4	pc	Bulb light, single filament	400.00	1,600.00
13	12	pc	Fuse	120.00	1,440.00
14	2	pc	Battery, 3SM	8,800.00	17,600.00

*for the repair and periodic maintenance of service vehicle of construction & maintenance division*

Total amount in words: **One Hundred Nineteen Thousand Three Hundred Ninety Pesos Only** **119,390.00**

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:

*Randolf Codillo*  
**AMABEL B. PADARILLO**

**ENGR. JOSEPH V. ASCUTIA**  
 Acting Governor *J*

Signature over printed name of Supplier  
12/12/25

Date