

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	<u>LUCKY TRADING AND SERVICES</u>	P.O. No.	: 25103156
Address	<u>Purok 4, Brgy. Gahonon</u>	Date	: 12-11-25
	<u>Daet, Camarines Norte</u>		
Telephone No.	: 0920-299-9351/0907-535-6432	Mode of Procurement	: SVP
TIN	: 280-584-845-000		

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


Place of Delivery: <u>PDRRMO</u>	Delivery Term: <u>70</u>
Date of Delivery: <u>12/19/25</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
For vehicle with Engine#: 4JJ3EEH097, Chasis #: MPATFR40JPT003337 (SEH 622)					
1	1	unit	Alternator	12,700.00	12,700.00
2	1	pc	Car Battery	9,400.00	9,400.00
3	1	pc	Heater Plug	2,900.00	2,900.00
4	4	pcs	Rim	7,500.00	30,000.00
5	4	pcs	Tire 185 R14	8,000.00	32,000.00
6	1	pc	Machine Shop Bracket	2,900.00	2,900.00
7	1	pc	Electrical Harness	6,000.00	6,000.00
8	1	pc	Inline Fuse	620.00	620.00
9	4	pcs	Brake Shoe Pad	1,200.00	4,800.00
10	1	LS	Labor	3,000.00	3,000.00
<i>for Repair and Maintenance of Service Vehicle - (SEH 622)</i>					

Total amount in words: One Hundred Four Thousand Three Hundred Twenty Pesos Only	104,320.00
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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
12-13-25
Date


ENGR. JOSEPH V. ASCUTIA
Acting Governor