PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	LUCKY TRADING AND SERVICES	P.O. No. :	26020468
Address	Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date :	04-07-26
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:	PEO	Delivery Term :	14CD
Date of Delivery :	04/22/26	Payment Term:	FULL

Item No	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	25	drums	Hot Asphalt (85/100 pen grade)	15,775.00	394,375.00
2	2	pcs	Wheelbarrow	3,095.00	6,190.00
3	6	pcs	Safety Harness	4,250.00	25,500.00
4	50	pcs	Hard Hat	548.00	27,400.00
			for Repair and Maintenance of Roads and Bridges (Jct. San Felipe-Patag Road)		
Total amount in words:			Four Hundred Fifty Three Thousand Four Hundred Sixty Five Pesos Only		453,465.00

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,

ENGR. JOSEPH V. ASCUTIA
Acting Governor

Conforme:

Randolf Cadillo

AMABEL B. PADARILLO
Signature over printed name of Supplier

04-08-26
Date