

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	LUCKY TRADING AND SERVICES	P.O. No.	26020477
Address	Purok 4, Brgy. Gahonon	Date	04-06-26
	Daet, Camarines Norte		
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: 140
Date of Delivery: 04/21/26	Payment Term: FULL

Item No	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	20	drums	Hot Asphalt (85/100 pen grade)	15,775.00	315,500.00
2	2	pcs	Wheelbarrow	2,915.00	5,830.00
3	6	pcs	Traffic Cone	490.00	2,940.00
4	1	gal	Lacquer Thinner	343.00	343.00
5	4	pcs	Paint Brush	99.00	396.00
6	1	gal	Epoxy Primer (Yellow)	1,353.00	1,353.00
7	2	pcs	Flat sheet	1,050.00	2,100.00
8	3	pcs	G.I. Pipe 1/2"Ø	947.00	2,841.00
9	6	pcs	Angle Bar 1 1/2" x 1 1/2" x 1/4"	924.00	5,544.00
10	2	pcs	Steel Matting	1,496.00	2,992.00
11	5	kgs	Welding Rod	110.00	550.00
12	15	sq.ft.	Plastic Screen	193.00	2,895.00
13	4	sq.m.	Galvanized Welded Wire	402.00	1,608.00
14	3	pcs	Flat Bar 1" x 1/4"	472.00	1,416.00
15	5	pcs	Channel Bar (2x6")	1,980.00	9,900.00
16	15	pcs	DSB, 16mm. Dia. X 6.0m	512.00	7,680.00
17	4	pcs	Angle Bar, 2 1/2" x 2 1/2" x 1/4" x 6.0m	1,770.00	7,080.00
18	1	box	Welding Rod	275.00	275.00
19	15	pcs	Cutting Disk	52.00	780.00
20	50	pcs	Rubber Boots	448.00	22,400.00
21	50	pcs	Raincoat	250.00	12,500.00

for Repair and Maintenance of Roads and Bridges (Salvacion, San Antonio, San Ramon, San Isidro, San Lorenzo Ruiz)

Total amount in words: Four Hundred Six Thousand Nine Hundred Twenty Three Pesos Only	406,923.00
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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

04-07-26

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor