

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	LUCKY TRADING AND SERVICES	P.O. No.	26020478
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	18	drums	Hot Asphalt (85/100 pen grade)	15,775.00	283,950.00
2	2	pcs	Wheelbarrow	3,095.00	6,190.00
3	50	pcs	Long Sleeve uniform	585.00	29,250.00
4	15	pcs	Face Mask (Double Respirator)	660.00	9,900.00
5	50	pcs	Rubber boots	448.00	22,400.00
6	50	pcs	Raincoat	250.00	12,500.00

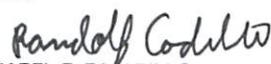
for Repair and Maintenance of Roads and Bridges (Calabagas, San-Vicente-Iberica, Labo)

Total amount in words: Three Hundred Sixty Four Thousand One Hundred Ninety Pesos Only	364,190.00
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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

04-08-26

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor