

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier **LUCKY TRADING AND SERVICES** P.O. No. : **26020546**
 Address **Purok 4, Brgy. Gahonon** Date : **04-07-26**
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 : **14CD**Date of Delivery : **04/22/26**Payment Term: **FULL**

Item No	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	8	sets	Warning/Directional Signages Assembly (including installation)	9,950.00	79,600.00
2	105	bags	Cement MAYON	250.00	26,250.00
3	5	bags	Scaling Compound	6,950.00	34,750.00
4	2	qrt	Concrete Epoxy	1,700.00	3,400.00
5	2	pcs	RSB, 10mm dia.	141.00	282.00
6	4	pcs	RSB, 16mm dia.	362.00	1,448.00
7	1	pcs	One Bagger Mixer (Purchase) YANMAR	70,400.00	70,400.00
8	1	pcs	Hand Drill w/ Drill Bit (Purchase)	5,000.00	5,000.00
9	1	pcs	Concrete Epoxy Injector w/ Port (Purchase)	7,500.00	7,500.00
10	96	bd.ft.	Coco Lumber, 2" x 6" x 12', 8pcs	22.00	2,112.00
11	2	pcs	Weep Holes (PVC)	425.00	850.00
12	1	lot	Filter Cloth	275.00	275.00

for Operation and Maintenance of PRDP Projects

Total amount in word

Two Hundred Thirty One Thousand Eight Hundred Sixty Seven Pesos Only**231,867.00**

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. PAJARILLO**

Signature over printed name of Supplier

04-08-26

Date

ENGR. JOSEPH V. ASCUTIA
 Acting Governor