PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	LUCKY TRADING AND SERVICES	P.O. No.	26030799
Address	Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date :	05-26-26
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:	PDRRMO	Delivery Term :	14CD
Date of Delivery :	06/12/2026	Payment Term:	FULL

Item No	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			For vehicle w/ Engine#: YD25856750T, Chassis #: MNTCC4D23C0049661 (SEA 2606))		
1	4	pcs	Tires, 285/R17 AT BF GOODRICH	29,490.00	117,960.00
2	1	set	Mags-4pcs	142,000.00	142,000.00
3	1	pc	Car Battery, 3SM MOTOLITE	12,950.00	12,950.00
			For vehicle w/ Engine#: 4JJ3EEH097, Chassis #: MPATFR40JPT003337 (SND 1615)		
4	4	pcs	Tires, 265/R18 BF GOODRICH	30,500.00	122,000.00
5	1	pc	Car Battery, 3SM MOTOLITE	12,950.00	12,950.00
			For vehicle w/ Engine#: 4JJ3EEH097, Chassis #: MPATFR40JPT003337 (SEH 622)		
6	4	pcs	Tires, 185/R14 MRF	8,500.00	34,000.00
7	1	pc	Car Battery, 3SM MOTOLITE	12,950.00	12,950.00
			For vehicle w/ Engine#: JN1LC4E26Z0050344, Chassis #: MHCPHR54DRJ544021 (SND 3744)		
8	1	pc	Car Battery, 3SM MOTOLITE	12,950.00	12,950.00
9	1	LS	Labor (for 4 vehicles)	4,000.00	4,000.00
			PDRRMO - for Replacement pf worn out tires and battery of service vehicles		

Total amount in words: Four Hundred Seventy One Thousand Seven Hundred Sixty Pesos Only — 471,760.00

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~~,

RICARTE R. PADILLA
Governor

Conforme:

Randolf Codilla

AMABEL B. PAJARILLO
Signature over printed name of Supplier

05-27-26
Date