PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	LUCKY TRADING AND SERVICES	P.O. No. :	26041165
Address	Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date :	09-08-26
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 : 09/23/2026 — Payment Term: FULL

Item No	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	61	drums	Hot Asphalt (85/100 pen grade)	15,775.00	962,275.00
2	69	cu.m	Coarse & Choker Aggregates	2,120.00	146,280.00
3	10	sets	Warning/Directional Signages Assembly (including installation)	10,000.00	100,000.00
4	12	gals	Latex Paint	690.00	8,280.00
5	12	gals	Semi-gloss Latex	785.00	9,420.00
6	7	pcs	Paint Roller, 7"	168.00	1,176.00
7	5	pcs	Paint Brush, #2 Size	35.00	175.00
8	10	pcs	Steel Brush	53.00	530.00
9	20	pcs	Sand Paper #80 (Ordinary)	27.00	540.00
10	8	pcs	Sand Paper #60 (Ordinary)	27.00	216.00
11	3	pcs	Plastic Paint Tray	100.00	300.00
12	1	gals	Masonry Putty	380.00	380.00
13	5	pairs	Paint Pallete	60.00	300.00
14	6	pcs	Putty Knife w/ Wooden Handle	130.00	780.00
15	50	pcs	Gloves	67.00	3,350.00
16	50	pcs	Long Sleeve Uniform	585.00	29,250.00

for R/M of Roads & Bridges (Labo- Fundado- Bakal Road)

Total amount in word		
	One Million Two Hundred Sixty Three Thousand Two Hundred Fifty Two Pesos Only	1,263,252.00

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 Padilla

AMABEL B. PAJARILLO
ignature over printed name of Supplie

09-09-26
Date