PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	LUCKY TRADING AND SERVICES	P.O. No. :	26051190
Address	Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date :	08-26-26
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 PEO — Delivery Term : 14 CD

Date of Delivery : 09/10/2026 — Payment Term: FULL

Item No	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	642	bags	Cement	290.00	186,180.00
2	34	cu.m	Sand	1,247.00	42,398.00
3	68	cu.m	Gravel	1,500.00	102,000.00
4	168	i.m.	Forms	56.00	9,408.00
5	33	liter	Asphalt Sealant	43.00	1,419.00
6	122	kgs	Reinforcing Steel Bar	54.00	6,588.00

PEO- REAPAIR AND MAINTENACE OF ROADS AND BRIDGES

Total amount in word: **Three Hundred Forty Seven Thousand Nine Hundred Ninety Three Pesos Only** — 347,993.00

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. PAGARILLO
Signature over printed name of Supplie

08-27-26
Date