

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	23030670
Address :	Purok 4, Brgy. Gahonon	Date :	05/25/23
	Daet, Camarines Norte		
Telephone No. :	0920-299-9351	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: OPAg	Delivery Term: 7CD
Date of Delivery: 06/02/23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	39	pcs.	Angle Bar, 2.5"x2.5"x6m	1,760.00	68,640.00
2	30	pcs.	Angle Bar, 2.0"x2.0"x6m	1,320.00	39,600.00
3	12	pcs.	Angle Bar, 1.5"x1.5"x6m	980.00	11,760.00
4	9	pcs.	Angle Bar, 1.0"x1.0"x6m	680.00	6,120.00
5	30	pcs.	C-Purlins, 2.0"x4.0"x6m	907.00	27,210.00
6	24	kg.	Welding Rod	120.00	2,880.00
7	50	pcs.	Cutting Disc	49.00	2,450.00
8	4560	pcs.	Nipa shingles	16.00	72,960.00
9	240	pcs.	Bamboo Split, 12 ft	27.00	6,480.00
10	18	pcs.	Ridge Roll, 8 ft	263.00	4,734.00
11	6	box	Tick Screw, 2"	980.00	5,880.00
12	12	roll	Plastic Twine, 1kg	115.00	1,380.00
13	18	pcs.	Roof Gutter, 8 ft	264.00	4,752.00
14	12	bottle	Paint Thinner	60.00	720.00
15	4	pcs.	Paint Brush, 2"	60.00	240.00
16	6	gal	Primer Paint	670.00	4,020.00
17	1	L.S	Labor	89,880.00	89,880.00

to be used in the Repair of Vermished

Total amount in words: Three Hundred Forty Nine Thousand Seven Hundred Six Pesos Only	349,706.00
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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:

Randolf Cordillo
AMABEL B. PAJARILLO

Signature over printed name of Supplier

05/26/23

Date

RICARTE R. PADILLA

Governor