

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>LUCKY TRADING AND SERVICES</u>	P.O. No. :	23030965
Address :	<u>Purok 4, Brgy. Gahonon</u> <u>Daet, Camarines Norte</u>	Date :	<u>05/26/23</u>
Telephone No. :	<u>0920-299-9351/0907-535-6432</u>	Mode of Procurement :	SHOPPING
TIN :	<u>280-584-845-000</u>		

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PEO	Delivery Term: <u>7db</u>
Date of Delivery: <u>06/05/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Welding Machine, 300 Amperes (MIG/MAG + LIFT TIG), YAMATO JAPAN	7,970.00	7,970.00
2	1	set	Acetylene Welding and Cutting outfit, HARRIS	16,881.00	16,881.00
3	1	set	Pneumatic grease gun, 500cu.cm; 6,000psi, FUJIMA	4,490.00	4,490.00
4	1	set	Socket wrench, 1/2 in. drive (metric), STAINLESS	7,889.00	7,889.00
5	1	set	Socket wrench, 3/4 in. drive (metric), HANS	12,949.00	12,949.00
6	1	pc	Torque wrench, 3/4 in. drive (metric), MICHIGAN	4,993.00	4,993.00


for Repair & Preventive Maintenance of all Equipment owned by the Prov'l. Government

Total amount in words: Fifty Five Thousand One Hundred Seventy Two Pesos Only	55,172.00
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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:



AMABEL B. PAJARILLO
Signature over printed name of Supplier
05/29/23
Date



RICARTE R. PADILLA
Governor