

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : LUCKY TRADING AND SERVICES	P.O. No. : 23061609
Address : Purok 4, Brgy. Gahonon	Date : 07/28/23
Daet, Camarines Norte	
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: PGSO	Delivery Term : 7CD
Date of Delivery : 07/28/23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	pc	Shock Absorber Front	5,500.00	11,000.00
2	2	pc	Shock Absorber Rear	6,200.00	12,400.00
3	2	pc	Ball Joint Upper	2,300.00	4,600.00
4	2	pc	Ball Joint Lower	2,700.00	5,400.00
5	4	pc	Suspension Arm Bushing Upper	830.00	3,320.00
6	2	pc	Suspension Arm Bushing Lower	1,060.00	2,120.00
7	2	pc	Tie Rod End Inner	1,620.00	3,240.00
8	2	pc	Tie Rod End Outer	1,950.00	3,900.00
9	1	pc	Idler Arm	4,900.00	4,900.00
10	1	pc	Pitman Arm	5,300.00	5,300.00
11	8	pc	Stabilizer Bushing Front	140.00	1,120.00
12	2	pc	Stabilizer Bushing Rear	480.00	960.00
13	2	pc	Stabilizer Link Rear	3,150.00	6,300.00
14	2	pc	Wheel Bearing Front	7,000.00	14,000.00
15	1	pc	Timing Belt	7,000.00	7,000.00
16	1	pc	Idler Tensioner	12,320.00	12,320.00
17	1	pc	Tensioner Bearing	6,720.00	6,720.00
18	3	pc	Drive Belt	2,890.00	8,670.00
19	1	LS	Wheel Alignment	1,680.00	1,680.00
20	1	LS	Press in/out Bushing and Bearing	6,300.00	6,300.00
21	1	LS	Labor (repair and replacement of parts)	17,000.00	17,000.00

for Repair of government vehicle-Ford everest with plate no. SKL 715

Total amount in words: One Hundred Thirty Eight Thousand Two Hundred Fifty Pesos Only	138,250.00
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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

AMABEL B. PAJARILLO

Signature over printed name of Supplier

07/21/23

Date

RICARTE R. PADILLA
Provincial Governor