

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **LUCKY TRADING AND SERVICES** P.O. No. : **23082263**  
 Address : Purok 4, Brgy. Gahonon Date : **10-09-23**  
 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 : **10-17-23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
<b>Mitsubishi Strada - 050405</b>					
1	1	set	Brake pad, (L&R), genuine part mit	5,400.00	5,400.00
2	2	pc	tire, 265/65 R17, A/T 693 Dueler	10,600.00	21,200.00
3	1	set	Horn Specs: 12V, oto style, 400hz/500hz, with relay	1,000.00	1,000.00
4	2	pc	Shock absorber, front, genuine part mit	3,600.00	7,200.00
5	2	pc	Suspension control arm, (for L&R), genuine part mit	8,100.00	16,200.00
6	2	pc	Steering boots, genuine part mit	1,000.00	2,000.00
7	2	pc	Tie rod end, genuine part mit	1,900.00	3,800.00
8	2	pc	Door bushing, genuine part mit	250.00	500.00
9	2	pc	Bushing, front stabilizer, genuine part mit	255.00	510.00
10	1	pc	Oil filter, genuine part mit	800.00	800.00
11	1	pc	Fuel filter, genuine part mit	800.00	800.00
12	1	pc	Air filter, genuine part mit	750.00	750.00
13	1	LS	Labor for replacement of brake pads, horn, filters, shock absorber, suspension parts, tires, wheel alignment & wheel balancing	2,500.00	2,500.00
14	1	kg	Freon gas, R134a	1,500.00	1,500.00
15	1	liter	Oil, compressor	250.00	250.00
16	2	pc	O-ring	125.00	250.00
17	1	pc	Filter drier	1,200.00	1,200.00
18	1	pc	Cabin filter	1,190.00	1,190.00
19	2	m	Compressor hose	500.00	1,000.00
20	1	assy	Evaporator unit	6,875.00	6,875.00
21	1	pc	Expansion valve	2,250.00	2,250.00
22	1	LS	Labor for cleaning, testing and replacement of oil, drier, filter and Evaporator unit	2,500.00	2,500.00

*for use in the repair and maintenance of Office Vehicle Mitsubishi Strada 050405*

Total amount in words: **Seventy Nine Thousand Six Hundred Seventy Five Pesos Only** **79,675.00**

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,

Conforme:

*Randolf Codillo*

**AMABEL B. PAJAKILLO**

Signature over printed name of Supplier  
10-10-23

Date

**RICARTE R. PADILLA**  
Governor

