

## PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>LUCKY TRADING AND SERVICES</b>	P.O. No. :	<b>23092338</b>
Address :	Purok 4, Brgy. Gahonon	Date :	11-03-23
	Daet, Camarines Norte		
Telephone No. :	0920-299-9351	Mode of Procurement :	<b>SVP</b>
TIN :	280-584-845-000		

Gentlemen:

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

Place of Delivery: <b>OPAg</b>	Delivery Term : <u>700</u>
Date of Delivery :	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
<b>Repair &amp; Maintenance of 4-wheeled drive tractor (M6800)</b>					
1	1	set	Water Pump Assembly	27,700.00	27,700.00
2	1	set	Battery, 6sm, MOTOLITE	8,150.00	8,150.00
3	1	set	Upper Tank Radiator, Aluminum	6,850.00	6,850.00
4	1	LS	Re-wiring	2,500.00	2,500.00
<b>Repair &amp; Maintenance of 4-wheeled drive tractor (B1700)</b>					
5	1	set	Battery, 6sm, MOTOLITE	8,150.00	8,150.00
6	1	LS	Re-wiring	2,630.00	2,630.00
<b>Repair &amp; Maintenance of Hand Tractor #1</b>					
7	2	set	Transmission Bearing 28 x 78 x 20mm	2,500.00	5,000.00

*for Repair and maintenance of 4-wheeled tractor (M6800 & B1700) & Handtractor #1*

Total amount in words:	<b>Sixty Thousand Nine Hundred Eighty Pesos Only</b>	<b>60,980.00</b>
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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 Codillo*

**AMABEL B. PAJARILLO**

Signature over printed name of Supplier

11-03-23

Date

**RICARTE R. PADILLA**

Governor