

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	23102566
Address :	Purok 4, Brgy. Gahonon	Date :	11-06-23
	Daet, Camarines Norte		
Telephone No. :	0920-299-9351	Mode of Procurement :	SHOPPING
TIN :	280-584-845-000		

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

Place of Delivery: SP	Delivery Term: 700
Date of Delivery: 11-14-23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	pc	Hose Flexible	388.00	388.00
2	1	pc	Oil Filter	858.00	858.00
3	1	pc	Timing Belt , Short	1,495.00	1,495.00
4	1	pc	Timing Belt , Long	3,415.00	3,415.00
5	1	pc	Oil Seal Steering Box	595.00	595.00
6	1	pc	Cable	295.00	295.00
7	1	pc	Jack	1,590.00	1,590.00
8	1	pc	Gearbox	12,590.00	12,590.00
9	4	pcs	Tires	4,550.00	18,200.00
10	12	pcs	Stud	106.00	1,272.00
11	1	pc	12649 /10 Bearing	395.00	395.00
12	1	pc	48548 /10 Bearing	440.00	440.00
13	1	pc	Washer	145.00	145.00
14	1	pc	Center Post	2,890.00	2,890.00
15	2	pcs	Fan Belt	440.00	880.00
16	1	pc	Radiator Cap	440.00	440.00

for R/M of vehicle SEH-742

Total amount in words: Forty Five Thousand Eight Hundred Eighty Eight Pesos Only	45,888.00
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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 Codillo
AMABEL B. PAJARILLO

Signature over printed name of Supplier

11-07-23

Date

ENGR. JOSEPH V. ASCUTIA
Vice Governor