

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	23102649
Address :	Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date :	11-20-23
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 :	<u>700</u>
Date of Delivery :	11-28-23	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
TAMARAW FX - SCN 415					
1	1	pc	Plain Metal Sheet #2.0	4,370.00	4,370.00
2	1	kg	Tire Wire #16	90.00	90.00
3	2	kg	Welding Rod	105.00	210.00
4	5	pc	Grinding Disc	163.00	815.00
5	2	set	Acetylene & Oxygen (Refill)	2,810.00	5,620.00
6	6	gal	Acrylic Thinner	750.00	4,500.00
7	1	gal	Topcoat (Clear)	1,850.00	1,850.00
8	4	ltr	Polyester Body Filler with Hardener	310.00	1,240.00
9	1	gal	Epoxy Primer, Gray Oxide with Catalyst	2,275.00	2,275.00
10	1	gal	Automotive Acrylic Paint (Maroon)	2,500.00	2,500.00
11	30	pc	Sand Paper #120	25.00	750.00
12	24	pc	Sand Paper #360	25.00	600.00
13	24	pc	Sand Paper #600	25.00	600.00
14	12	pc	Masking Tape 1"	63.00	756.00
15	1	kg	Newspaper	80.00	80.00
16	1	LS	Labor for body repair including painting, doors, ceiling & flooring and replacement of above mentioned materials	62,500.00	62,500.00

for use in the repair of Office Vehicle with Plate Number SCN-415

Total amount in words:	Eighty Eight Thousand Seven Hundred Fifty Six Pesos Only	88,756.00
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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

11-21-23

Date

RICARTE R. PADILLA

Governor