

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	24010340
Address :	Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date :	02-29-24
Telephone No. :	0920-299-9351/0907-535-6432	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: PDAO	Delivery Term : 700
Date of Delivery : 03 08 24	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	set	LAPTOP COMPUTER, HUAWEI Processor: i5 Processor Size: 14" Operating System: Window 11 Home Memory: 16Gb Storage: 512GB Battery: 56Wh	59,900.00	59,900.00
<i>for ICT for PDAO use</i>					

Total amount in words: Fifty Nine Thousand Nine Hundred Pesos Only	59,900.00
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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

03-01-24

Date

RICARTE R. PADILLA
Governor