

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

|                 |                             |                       |          |
|-----------------|-----------------------------|-----------------------|----------|
| Supplier :      | LUCKY TRADING AND SERVICES  | P.O. No. :            | 25020444 |
| Address :       | Purok 4, Brgy. Gahonon      | Date :                | 05-02-25 |
|                 | Daet, Camarines Norte       |                       |          |
| 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 : | 140  |
| Date of Delivery : | 05/19/25 | Payment Term:   | FULL |

| Item No.                                                      | Quantity | Unit Issue | ITEM DESCRIPTION                                                                                                                                                                                                   | Amount    |            |
|---------------------------------------------------------------|----------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|
|                                                               |          |            |                                                                                                                                                                                                                    | Unit Cost | Total Cost |
| 1                                                             | 1        | set        | Laptop, ACER<br>AMD RYZEN<br>6 Cores, 12 Threads<br>16GB Memory<br>512GB Solid State Drive (SSD)<br>15.6" FHD IPS<br>4GB NV Dedicated Graphics<br>Wi-Fi Ready/Webcam<br>Built-in Bluetooth<br>Windows 11 Home      | 59,800.00 | 59,800.00  |
| 2                                                             | 1        | set        | Laptop, ACER<br>AMD RYZEN<br>6 Cores, 12 Threads<br>8GB DDR5 Memory<br>512GB Solid State Drive<br>15.6 FHD IPS Display<br>4GB NV Dedicated Graphics<br>Wi-Fi Ready/Webcam<br>Built-in Bluetooth<br>Windows 11 Home | 51,150.00 | 51,150.00  |
| <i>for Information and Communication Technology Equipment</i> |          |            |                                                                                                                                                                                                                    |           |            |

|                                                                                      |                   |
|--------------------------------------------------------------------------------------|-------------------|
| Total amount in words: <b>One Hundred Ten Thousand Nine Hundred Fifty Pesos Only</b> | <b>110,950.00</b> |
|--------------------------------------------------------------------------------------|-------------------|

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 Gochito*

AMABEL B. PAJARILLO

Signature over printed name of Supplier

05-05-25

Date

RICARTE R. PADILLA  
Governor