

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: LUCKY TRADING AND SERVICES	P.O. No.	: 25030931
Address	: Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date	: 03-24-25
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: SP SEC	Delivery Term : <u>14d</u>
Date of Delivery : <u>04/08/2025</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	set	DESKTOP COMPUTER SPECS: Motherboard: H510M-K R2.0 Memory Card: DDR4 8gb SSD: 250GB HDD: 1TB, 7200 rpm PSU: 700 watts Monitor: 19.5" ACER	54,950.00	54,950.00
for Office Use					

Total amount in words: Fifty Four Thousand Nine Hundred Fifty Pesos Only	54,950.00
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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

Signature over printed name of Supplier

03-25-25

Date

ENGR. JOSEPH V. ASCUTIA

Vice Governor