

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : LUCKY TRADING AND SERVICES	P.O. No. : 25030961
Address : Purok 4, Brgy. Gahonon	Date : 04-02-25
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: ACCTG.	Delivery Term : 1400
Date of Delivery : 04/17/25	Payment Term: FULL

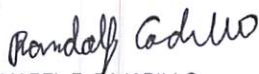
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	set	Desktop Computer Intel i5-10400 2.9 GHz 6 Core/12 Threads 12M Cache, LGA 1200 DDR4 MATX, 8GB DDR4 500G NV2 Gen4 PCIe NVMe M.2 2280 SSD FM27M M-ATX Case wih 700 watts PSU 21.5" Monitor, Keyboard and Mouse with OS, AOC	52,970.00	52,970.00
<i>for Office Use</i>					

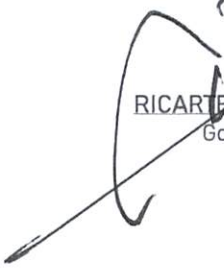
Total amount in words: Fifty Two Thousand Nine Hundred Seventy Pesos Only	52,970.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:


AMABEL B. PAJARILLO
Signature over printed name of Supplier
04-03-25
Date


RICARTE R. PADILLA
Governor