

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	<u>LUCKY TRADING AND SERVICES</u>	P.O. No.	: 25031127
Address	<u>Purok 4, Brgy. Gahonon</u> <u>Daet, Camarines Norte</u>	Date	: 04 - 21 - 25
Telephone No.	: 0920-299-9351/0907-535-6432	Mode of Procurement	: SHOPPING
TIN	: 280-584-845-000		

Please furnish this office the following articles subject to the terms and conditions contained herein:

Delivery Term : 1400

Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	unit	Laptop Computer MSI Specifications: Core™ i9-14900HX Processor RTX 4060, GDDR6 32GB Wi-Fi 6E AX211 Windows® 11 (Professional, 64bit) HOME 16" 16:10 QHD+(2560 x 1600), 240Hz, 100% DCI-P3, IPS-level panel 16GB DDR5 5600 (2 SLOTS upgradable up to 96GB) 2TB NVMe Pcle SSD Gen4x4 without DRAM HD type (30fps@720p) 3D Noise Reduction (3DNR) 24-Zone RGB Gaming Keyboard 1x Type-C (USB3.2 Gen2 / DisplayPort™/ Power Delivery 3.0), 3x Type-A USB3.2 Gen1, 1x HDMI™ 2.1 (8K @ 60Hz / 4K @ 120Hz), 1x RJ45 4 cell, 90Whr Inclusions: with warranty, Backpack, keyboard, mouse, mousepad, headset	174,970.00	524,910.00
for Risk Communication activities, files, reports and documentation					

Total amount in words:	Five Hundred Twenty Four Thousand Nine Hundred Ten Pesos Only	524,910.00
------------------------	---	------------

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

04-22-25

Date _____

RICARTE R. PADILLA
Governor