

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: LUCKY TRADING AND SERVICES	P.O. No.	: 25031132
Address	: Purok 4, Brgy. Gahonon	Date	: 04-25-25
	: Daet, Camarines Norte	Mode of Procurement	: SHOPPING
Telephone No.	: 0920-299-9351/0907-535-6432		
TIN	: 280-584-845-000		

Gentlemen:

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

Place of Delivery: CNPDAO	Delivery Term: 14d
Date of Delivery: 05/12/25	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	set	Projector EPSON White light output Color Light Output: 3,800 lm Resolution: XGA Aspect ratio: 4:3 Contrast ratio: 16,000:1 Quick corner Lightsource: lamp USB interface: USB Type A Digital input: HDMI 1 Audio Input: 2 RCA:1	71,850.00	71,850.00
<i>for Information and Communication Technology Equipment</i>					

Total amount in words: Seventy One Thousand Eight Hundred Fifty Pesos Only	71,850.00
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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,

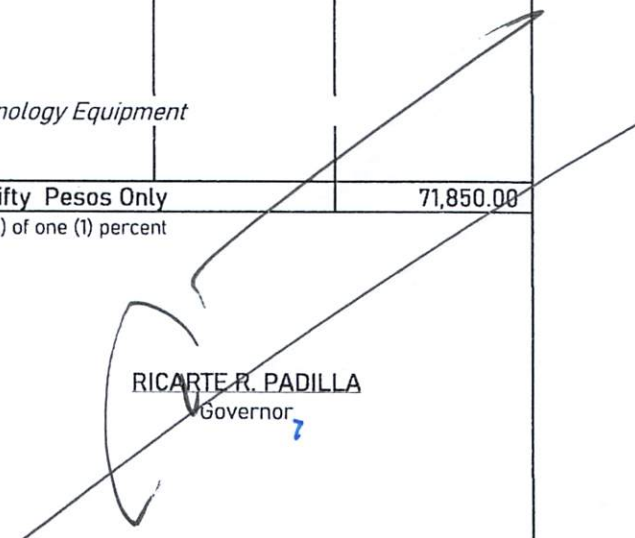
Conforme:


AMABEL B. PAJARILLO

Signature over printed name of Supplier

04-28-25

Date


RICARTE R. PADILLA
Governor