

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : LUCKY TRADING AND SERVICES	P.O. No. : 25071959
Address : Purok 4, Brgy. Gahonon	Date : 10-14-25
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: COA			Delivery Term : 14cb		
Date of Delivery : 10/29/2025			Payment Term: FULL		
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	pc	Laptop Computer ACER Operating System: Windows 11 Home Processor: Core i7-1255u Memory: 16GB Storage: 512GB SSD	67,460.00	134,920.00
for Office Use					

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
10-15-25
Date

RICARTE R. PADILLA
Governor


JOSEPH V. ASCUTIA
Acting Governor