

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	LUCKY TRADING AND SERVICES	P.O. No.	25071959
Address	Purok 4, Brgy. Gahonon Daet, Camarines Norte	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 Date of Delivery : 10/29/2025			Delivery Term : Payment Term: 14CD 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

Total amount in words:	One Hundred Thirty Four Thousand Nine Hundred Twenty Pesos Only	134,920.00
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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

AMABEL B. PAJARILLO

Signature over printed name of Supplier

10-16-25

Date

RICARTE R. PADILLA
Governor

JOSEPH V. ASCUTIA
Acting Governor