

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	26010026
Address :	Purok 4, Brgy. Gahonon	Date :	02-10-26
	Daet, Camarines Norte		
Telephone No. :	0920-299-9351/0907-535-6432	Mode of Procurement :	SVP
TIN :	280-584-845-000		

Gentlemen:

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

Place of Delivery:	PTO	Delivery Term :	1400
Date of Delivery :	02/25/2026	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	DESKTOP COMPUTER <i>Specification:</i> <i>Processor: i5-12400 2.5GHz</i> <i>6-Core 12 thread 18M Cache</i> <i>LGA 1700 CPU</i> <i>GA-H610M-H-V3</i> <i>DDR4 LGA 1700 m-ATX</i> <i>KF432C16BB/8</i> <i>8GB 3200MHz DDR4 CL16</i> <i>Beast Black</i> <i>SNV3S/500G</i> <i>500GB NV3 M.2 NVME Pcle</i> <i>4.0x4 SSD</i> <i>ME27M</i> <i>M-atx Case with 700 watts</i> <i>PSU</i> <i>Wireless Keyboard and mouse</i> <i>FQC-10529</i> <i>OS: 11th Gen Pro 64Bit Eng</i> <i>Intl. 1pk DSP</i> <i>OEI DVD-G</i> <i>FHD 100Hz VGA+HDMI</i> <i>21.5 Monitor, ACER</i>	55,900.00	111,800.00
2	2	unit	LAPTOP COMPUTER, MSI <i>Specifications:</i> <i>15.6" 1920x1080 144Hz</i> <i>i7-12650H</i> <i>16GB DDR4 RAM</i> <i>512GB SSD + 1TB HDD</i> <i>UHD Graphics, RTX 3050</i> <i>4GB</i> <i>OS: 11th Gen (Licensed) 64bit</i> <i>Note: With Warranty</i> <i>Inclusions: (1) with Bag (2) Mouse and Mouse Pad</i>	95,260.00	190,520.00
for Office use					

Total amount in words:	Three Hundred Two Thousand Three Hundred Twenty Pesos Only	302,320.00
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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:

Randolf Codillo

AMABEL B. PAJARILLO

Signature over printed name of Supplier

02-11-26

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor