

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	26010131
Address :	Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date :	03-09-26
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:	PMO	Delivery Term :	14CD
Date of Delivery :	03/24/2026	Payment Term:	FULL

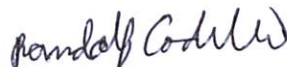
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	units	Laptop, ASUS Processor: INTEL CORE I9-13650HX Display: 16" QHD 240Hz OS: 64 bit, 5050 8GB GDDR7 Graphics: GeForce RTX 4050 6GB GDDR6 Memory: 16GB DDR5-4800MHz, 2 slot" Max 64GB Storage: 1TB.2 PCIe NVMe SSD, 512GB PCIe 4.0 NVMe M.2 350+1TB Camera: 1080P HD Camera Keyboard: Backlit Chiclet Keyboard 4-Zone RGB Network and Communication: WiFi, Bluetooth. Audio: Smart Amp Technology, Dolby Atmos Battery: 90WHrs, 4SIP 4-cell Li-ion (approved equivalent or higher)	169,995.00	679,980.00
2	5	units	Cellphone, IPHONE 17 Processor: 3.39GHz Octa-Core Display: Dynamic AMOLED 2X Memory 12GB Storage 256 GB	81,187.00	405,935.00
<i>for Information & Community Technology</i>					

Total amount in words: One Million Eighty Five Thousand Nine Hundred Fifteen Pesos Only	1,085,915.00
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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

03-10-26

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor