

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	LUCKY TRADING AND SERVICES	P.O. No.	26020418
Address	Purok 4, Brgy. Gahonon	Date	06-15-24
	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 PEO				Delivery Term :	1400
Date of Delivery : 06/30/24				Payment Term:	FULL
Item No	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	PRINTER W/ SCANNER (Eco tank L15150 A3-Wifi) EPSON	64,500.00	64,500.00
2	2	units	DESKTOP SET AOC (processor: intel core i5; display 24"; memory 16gb; storage: 500gb ssd; keyboard & mouse; avr; speaker)	50,000.00	100,000.00
3	2	units	LAPTOP ACER (MTM: 83DV00QWPH; intel core: 17-13650HX 14cores (6PT8E), 24GB DDR5-4800 / 512GB SSD, 15.6 inches FDH, 144HZ, RTX4060 8GB GDDR6, USB/Wi-fi/HDMI win 11 home).	128,000.00	256,000.00
PEO - for ICT Equipment for Provincial Engineer's Office				-	-
Total amount in word				Four Hundred Twenty Thousand Five Hundred Pesos Only	420,500.00

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

06-16-24

Date

RICARTE R. PADILLA
Governor