

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier : **LUCKY TRADING AND SERVICES** P.O. No. : **23020566**  
 Address : **Purok 4, Brgy. Gahonon** Date : **04/03/23**  
**Daet, Camarines Norte**  
 Telephone No. : **0920-299-9351** 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: **CN PDAO** Delivery Term : **700**  
 Date of Delivery : **04-11-23** Payment Term: **FULL**


| Item No.  | Quantity | Unit Issue | ITEM DESCRIPTION   | Amount    |            |
|---|----------|------------|--|-----------|------------|
|   |          |            |  | Unit Cost | Total Cost |
| 1   | 1        | set        | DESKTOP COMPUTER SET<br><br>Monitor: MM-27KI (27"), PHILIPS<br>CPU: 11700, H410/H510 M0B0, 8GB DDR4,<br>752GB SSD<br>& Powerlogic Case with PSU, Keyboard, Mouse,<br>AVR & Speaker | 63,200.00 | 63,200.00  |
| 2   | 1        | set        | PRINTER<br><br>Wireless Printing, BROTHER<br>3 in 1: Printer, Scanner, Copier<br>Continue Ink System<br>with Ink Supplies  | 14,450.00 | 14,450.00  |
| <i>for Information &amp; Communication Technology Equipment for CN-PDAO use</i> |          |            |  |           |            |

Total amount in words: **Seventy Seven Thousand Six Hundred Fifty Pesos Only** **77,650.00**

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  
 Date 04/04/23

  
**RICARTE A. PADILLA**  
 Governor