

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **LUCKY TRADING AND SERVICES** P.O. No. : **23030773**
Address : Purok 4, Brgy. Gahonon Date : 05/25/23
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: **PENRO** Delivery Term : 7CD
Date of Delivery : 06/02/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	3 in 1 Printer-Copier, A3 Wi-Fi, EPSON Duplex All-in One Eco Tank Printer	53,500.00	107,000.00
2	1	unit	Camera Drone-Lightweight Mini Camera 4K HDR Video 38min Flight Time True Vertical Shooting	31,100.00	31,100.00

for Office use

Total amount in words: **One Hundred Thirty Eight Thousand One Hundred Pesos Only** 138,100.00

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

05/26/23

Date

RICARTE R. PADILLA

Governor