

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	23041152
Address :	Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date :	06/06/23
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: PTO	Delivery Term: <u>700</u>
Date of Delivery: <u>06/14/23</u>	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5	unit	Safety Vault LCD Display (programmable date & time) 2 chromed keys included External hinge (strong external hinge for safety protection) Alarm device sounds for 60 seconds if the code input is wrong for 3 consecutive times Reset button at the back of the door External power supply for easy operation Material: Steel Finish: Power Coated black Size: H 530MM x W 460MM x D 470MM	26,000.00	130,000.00
2	1	unit	Projector with Screen Specs: 300 ANSI Lumens FHD (1920 x 1080) Native Resolution 20,000 Lamp Hours	34,500.00	34,500.00

for Office use

Total amount in words: One Hundred Sixty Four Thousand Five Hundred Pesos Only	164,500.00
---	-------------------

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:

Randolf Cochillo
AMABEL B. PAJARILLO
Signature over printed name of Supplier
06/07/23
Date

RICARTE R. PADILLA
Governor