

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **LUCKY TRADING AND SERVICES** P.O. No. : **23041181**
Address : Purok 4, Brgy. Gahonon Date : 06/19/23
Daet, Camarines Norte
Telephone No. : 0920-299-9351/0907-535-6432 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: **Acctg** Delivery Term : 700
Date of Delivery : 06/27/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	set	Desktop - Processor : Intel Core i5, GIGABYTE Display : 24" Memory : 16GB Storage: 500GB SSD PHILIPS GPU: Geforce GTX 1650 4GB with Dual Fan Keyboard, Mouse, AVR and Speaker	64,900.00	194,700.00
2	1	set	Desktop - Processor : Intel Core i5, GIGABYTE Display: 22" Memory : 16GB Storage: 500GB SSD AOC GPU: Geforce GTX 1650 4GB with Dual Fan Keyboard, Mouse, AVR and Speaker	60,000.00	60,000.00

for Office use

Total amount in words: **Two Hundred Fifty Four Thousand Seven Hundred Pesos Only** **254,700.00**

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

06/20/23

Date

RICARTE R. PADILLA

Governor 