

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: LUCKY TRADING AND SERVICES	P.O. No.	: 23051307
Address	: Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date	: 06/18/23
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:	COA	Delivery Term:	70P
Date of Delivery:	06/21/23	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	pcs	Laptop Computer, ASUS Operating System: Windows 11 Home Processor: Core i7-1255u Memory: 8GB Soldered DDR4-3200 Storage: 512GB SSD Screen: 15" FHD IPS	74,850.00	149,700.00
2	1	pc	Printer with Scanner, EPSON Print, Scan and copy Fax with ADF Legal, Letter, A4	24,900.00	24,900.00
3	2	pcs	External Hard Drive, WESTERN DIGITAL Capacity: 2TB USB 3.0 Connectivity Plug and Play	7,400.00	14,800.00

for Office use

Total amount in words:	One Hundred Eighty Nine Thousand Four Hundred Pesos Only	189,400.00
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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 Cordillo

AMABEL B. P. JARILLO

Signature over printed name of Supplier

06/14/23

Date

RICARTE R. PADILLA
Governor

