

**PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>LUCKY TRADING AND SERVICES</b>	P.O. No. :	<b>23071939</b>
Address :	Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date :	08/14/23
Telephone No. :	0920-299-9351	Mode of Procurement :	<b>SHOPPING</b>
TIN :	280-584-845-000		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>SP VGO</b>	Delivery Term: <u>7 CD</u>
Date of Delivery: <u>08/22/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	<b>LAPTOP COMPUTER, ASUS</b>  <b>SPECS:</b> <b>Operating System</b> Windows 11 Home-recommends Windows 11 Pro for business <b>Processor</b> Intel®Core™i7-12700H Processor 2.3 GHz (24M Cache, up to 4.7 GHz, 6P+8E cores) <b>Graphics</b> Intel® UHD Graphics Intel Iris Xe Graphics *Intel Iris Xe Graphics is only available in models with Intel® Core™ i5/i7/i9 processors and dual-channel memory. <b>Display</b> 16.0-inch, WUXGA (1920x1200) 16:10 aspect ratio, IPS-level Panel, 60Hz refresh rate, 300nits, 45% NTSC color gamut, Anti-glare display, TUV Rheinland-certified, Non-touch screen, (Screen-to-body ratio)86% <b>Memory</b> 8GB DDR4 SO-DIMM <b>Storage</b> 512GB M.2 NVMe™PCIe® 3.0 SSD	80,485.00	160,970.00
<i>for Communication Tech of SP VGO</i>					

Total amount in words: <b>One Hundred Sixty Thousand Nine Hundred Seventy Pesos Only</b>	<b>160,970.00</b>
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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 Codillo*

**AMABEL B. PAJARILLO**

Signature over printed name of Supplier

08/15/23

Date

**ENGR. JOSEPH V. ASCUTIA**

Vice Governor