

**PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF CAMARINES NOR

Supplier : <b>LUCKY TRADING AND SERVICES</b>	P.O. No. : <b>23071947</b>
Address : <b>Purok 4, Brgy. Gahonon</b> <b>Daet, Camarines Norte</b>	Date : <b>08/14/23</b>
Telephone No. : <b>0920-299-9351</b>	Mode of Procurement : <b>SHOPPING</b>
TIN : <b>280-584-845-000</b>	

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

Place of Delivery: <b>SP MEMBERS</b>	Delivery Term : <b>70D</b>
Date of Delivery : <b>08/22/23</b>	Payment Term: <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	unit	<b>PRINTER WITH SCANNER</b>  PRINT METHOD: PIEZOELECTIC, EPSON L5290 NOZZLE CONFIGURATION: 180 X 1 NOZZLES-BLACK, 59 X 1 NOZZLES PER COLOUR(CYAN, MAGENTA, YELLOW) MAXIMUM RESOLUTION: 5760 X 1440 dpi MAXIMUM COPIES: 99 COPIES MAXIMUM COPY RESOLUTION: 600 X 600 dpi MAXIMUM COPY SIZE: LEGAL with FAX FEATURES WIFI READY/WIRELESS	28,185.00	112,740.00
<i>for Office use</i>					

Total amount in words: **One Hundred Twelve Thousand Seven Hundred Forty Pesos Only** **112,740.00**

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*  
AMABEL B. PAJARILLO  
 Signature over printed name of Supplier  
08/15/23  
 Date

**ENGR. JOSEPH V. ASCUTIA**  
*Joseph V. Ascutia*  
 Vice Governor