

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **LUCKY TRADING AND SERVICES** P.O. No. : **23071948**
 Address : **Purok 4, Brgy. Gahonon** Date : **08/14/23**
 : **Daet, Camarines Norte**
 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: **SP MEMBERS** Delivery Term : **700**
 Date of Delivery : **08/22/23** Payment Term: **FULL**

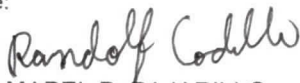
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	PRINTER WITH SCANNER PRINT METHOD: PIEZOELECTIC, EPSON L5290 NOZZLE CONFIGURATION: 180 X 1 NOZZLES-BLACK, 59 X 1 NOZZLES PER COLOUR(CYAN, MAGENTA, YELLOW) MAXIMUM RESOLUTION: 5760 X 1440 dpi MAXIMUM COPIES: 99 COPIES MAXIMUM COPY RESOLUTION: 600 X 600 dpi MAXIMUM COPY SIZE: LEGAL with FAX FEATURES WIFI READY/WIRELESS	28,185.00	56,370.00
<i>for Office use</i>					

Total amount in words: **Fifty Six Thousand Three Hundred Seventy Pesos Only** **56,370.00**

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

08/15/23

Date

ENGR. JOSEPH V. ASCUTIA
 Vice Governor

