

SERVICE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	LUCKY TRADING AND SERVICES	P.O. No.	23072016
Address	Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date	09-06-23
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: PTO	Delivery Term: <u>7CD</u>
Date of Delivery: <u>09-14-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	High Speed Bill Counter High-speed continuous feed banknote counter 2-Point counterfeit detection Three adjustable counting speed Large front-loading hopper Large LCD Display	23,800.00	23,800.00
2	1	unit	Split Type Aircon 2.5HP (inverter), LG	85,100.00	85,100.00
3	1	unit	Window Type Aircon 2HP, EVEREST	53,450.00	53,450.00
4	7	unit	Money Detector, DEN AKU	1,800.00	12,600.00
<i>for Office use</i>					

Total amount in words: One Hundred Seventy Four Thousand Nine Hundred Fifty Pesos Only	174,950.00
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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.

Conforme:


AMABEL B. PAJARILLO
 Signature over printed name of Supplier
09-07-23
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor