PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	**LUCKY TRADING AND SERVICES**	P.O. No. :	**23072017**
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 :	7 DO
Date of Delivery :	09-14-23	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	set	DESKTOP COMPUTER Windows 10 x 64 Core i3 8GB Internal Storage Drive 15" LCD Monitor, N-VISION 20" UPS 650VA AVR Keyboard Wireless Mouse	55,450.00	55,450.00

for Office use

Total amount in words:	**Fifty Five Thousand Four Hundred Fifty Pesos Only**	**55,450.00**

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,

RICARTE R. PADILLA
Governor

Conforme:

Randolf Codilla

AMABEL B. PAJARILLO
Signature over printed name of Supplier

09-07-23
Date