

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **LUCKY TRADING AND SERVICES** P.O. No. : **23072018**
Address : **Purok 4, Brgy. Gahonon** Date : **09-06-23**
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: **PTO** Delivery Term : **700**
Date of Delivery : **09-14-23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Scanner (Heavy Duty), SCAN SNAP A4 duplex Sheet feed Document Scanner with WIFI	63,700.00	63,700.00

for Office use

Total amount in words: **Sixty Three Thousand Seven Hundred Pesos Only** **63,700.00**

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.

Conforme:

Randolf Codillo
AMABEL B. FAJARILLO
Signature over printed name of Supplier

09-07-23
Date

Very truly yours,

RICARTE R. PADILLA
Governor