

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	23092509
Address :	Purok 4, Brgy. Gahonon Daet, Camarines Norte	Date :	11-16-23
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>700</u>
Date of Delivery : <u>11-24-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	set	DESKTOP COMPUTER Windows 10 x 64 Core i3 8GB DDR4 500GB Internal Storage Drive 15" LCD Monitor UPS 650VA AVR Keyboard Wireless mouse	55,000.00	55,000.00
<i>for Office use</i>					

Total amount in words:	Fifty Five Thousand Pesos Only	55,000.00
------------------------	---------------------------------------	------------------

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:

Randolf Codillo

AMABEL B. PAMARILLO

Signature over printed name of Supplier

11-17-23

Date

RICARTER PADILLA

Governor *F*