

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LUCKY TRADING AND SERVICES	P.O. No. :	24010163
Address :	Purok 4, Brgy. Gahonon	Date :	01-30-24
	Daet, Camarines Norte	Mode of Procurement :	SHOPPING
Telephone No. :	0920-299-9351		
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 : 7CD
Date of Delivery : 02-07-24	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	set	Desktop Computer Windows 10x64 8GB DDR4 500GB Internal Storage Drive 15" LCD Monitor UPS 650VA AVR Keyboard Wireless Mouse with printer-Continuous Ink system	59,900.00	119,800.00
<i>for Office use</i>					

Total amount in words:	One Hundred Nineteen Thousand Eight Hundred Pesos Only	119,800.00
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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.

Very truly yours,

Conforme:

Randolf Codillo

AMABEL B. PAJARILLO

Signature over printed name of Supplier

01-31-24

Date

RICARTE R. PADILLA
Governor

