

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : BINDLY OFFICE SUPPLIES AND EQUIPMENT TRADING P.O. No. : 23010086  
 Address : Ofelia Street, Brgy. II Daet, Camarines Norte Date : 02/21/23  
 Telephone No. : \_\_\_\_\_ Mode of Procurement : SVP  
 TIN : 939 392 614 000

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CNPH Delivery Term : 7CD  
 Date of Delivery : 03/01/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10	book	Record of Admission, Hospital No. 5 17 inches x 14 1/2 inches, 100's pages/book (see attached sample)	5,250.00	52,500.00


*for Records Section use*

Total amount in words: **Fifty Two Thousand Five Hundred Pesos Only** 52,500.00

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:

  
ALMA M. OCOL

Signature over printed name of Supplier

02/22/23

Date

**RICARTE R. PADILLA**  
Provincial Governor

