

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **BINDLY OFFICE SUPPLIES AND EQUIPMENT TRADING** P.O. No. : **23030737**  
 Address : **Ofelia Street, Brgy. II Daet, Camarines Norte** Date : **04/24/23**  
 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: **GO** Delivery Term : **7CD**  
 Date of Delivery : **05/02/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	pc	Trophy Cup Type 18"	868.75	43,437.50
2	50	pc	Trophy Cup Type 16"	749.00	37,450.00
3	50	pc	Trophy Cup Type 12"	709.25	35,462.50
4	100	pc	Trophy Basketball/Volley Ball 18"	798.00	79,800.00
5	100	pc	Trophy Basketball/Volley Ball 16"	749.00	74,900.00
6	100	pc	Trophy Basketball/Volley Ball 12"	698.50	69,850.00
7	75	pc	Trophy Mr. & Miss 12"	447.00	33,525.00
8	100	pc	Trophy Mr. & Miss 14"	528.00	52,800.00
9	75	pc	Trophy Mr. & Miss 16"	596.50	44,737.50

*for Various Barangay & others donation*

Total amount in words: **Four Hundred Seventy One Thousand Nine Hundred Sixty Two Pesos & 50/100 Only** 471,962.50

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

04/25/23

Date

**RICARTE R. PADILLA**  
Provincial Governor