

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier : **BINDLY OFFICE SUPPLIES AND EQUIPMENT TRADING** P.O. No. : **23071973**  
 Address : **Ofelia Street, Brgy. II Daet, Camarines Norte** Date : **09-04-23**  
 Telephone No. : \_\_\_\_\_ Mode of Procurement : **SHOPPING**  
 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 : 700  
 Date of Delivery : 09-12-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	pc	Volleyball Ball	749.00	74,900.00
2	50	pc	Volleyball Net	848.50	42,425.00
3	150	pc	Basketball Ball	873.50	131,025.00
<i>for Distribution of Barangay</i>					

Total amount in words: **Two Hundred Forty Eight Thousand Three Hundred Fifty Pesos Only** **248,350.00**

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:

*AM*  
**ALMA M. OCOL**  
 Signature over printed name of Supplier  
09-05-23  
 Date

**RICARTE R. PADILLA**  
 Governor