

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <u>BINDLY OFFICE SUPPLIES AND EQUIPMENT TRADING</u>	P.O. No.	: <u>23082077</u>
Address	: <u>Ofelia Street, Brgy. II Daet, Camarines Norte</u>	Date	: <u>09-08-23</u>
Telephone No.	: _____	Mode of Procurement	: <u>SVP</u>
TIN	: <u>939 392 614 000</u>		

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

Place of Delivery:	<u>GO</u>	Delivery Term:	<u>7CD</u>
Date of Delivery:	<u>09-18-23</u>	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1,500	pc	Eco Bag (Emerald Green) with Print	49.75	74,625.00
<i>for Distribution of various item for Different Barangay & Individual Indigent Receipt</i>					

Total amount in words: **Seventy Four Thousand Six Hundred Twenty Five Pesos Only** 74,625.00

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
09-11-23
 Date


RICARTE R. PADILLA
 Governor