

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: BINDLY OFFICE SUPPLIES AND EQUIPMENT TRADING	P.O. No.	: 23082097
Address	: <u>Ofelia Street, Brgy. II Daet, Camarines Norte</u>	Date	: <u>10-17-23</u>
Telephone No.	: _____	Mode of Procurement	: SHOPPING
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:	GO	Delivery Term:	<u>YCD</u>
Date of Delivery:	<u>10-25-23</u>	Payment Term:	<u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5	unit	Smart TV flat Screen TV, HDMI & USB access 32" ASTRON	14,700.00	73,500.00
<i>for Distribution of different Schools, Barangay's</i>					


Total amount in words:	Seventy Three Thousand Five Hundred Pesos Only	73,500.00
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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:


ALMA M. OCOL
 Signature over printed name of Supplier
10-18-23
 Date


RICARTE R. PADILLA
 Governor