

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <b>BINDLY OFFICE SUPPLIES AND EQUIPMENT TRADING</b>	P.O. No.	: <b>23082104</b>
Address	: <u>Ofelia Street, Brgy. II Daet, Camarines Norte</u>	Date	: <u>09-08-23</u>
Telephone No.	: _____	Mode of Procurement	: <b>SHOPPING</b>
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: <b>GO</b>	Delivery Term: <u>7cb</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	200	pcs	T-Shirt round neck white Large, Medium, Small	150.75	30,150.00
2	100	pcs	T-Shirt/color White Large, Medium, Small	161.90	16,190.00
3	50	pcs	Medium Gray	162.00	8,100.00
4	300	pcs	T-Shirt round neck Emerald Green Large, Medium, Small	173.00	51,900.00
5	200	pcs	Large, Medium, Small asst. color	173.00	34,600.00
<i>for Various Barangay &amp; NGO's PO's</i>					

Total amount in words: <b>One Hundred Forty Thousand Nine Hundred Forty Pesos Only</b>	140,940.00
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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

09-11-23

Date

**RICARTE R. PADILLA**

Governor