

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **BINDLY OFFICE SUPPLIES AND EQUIPMENT TRADING** P.O. No. : **23092405**
 Address : Ofelia Street, Brgy. II Daet, Camarines Norte Date : 10-26-23
 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 : 11-03-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	300	pc	T-Shirt round neck white Large, Medium, Small	150.50	45,150.00
2	100	pc	T-Shirt/colar White Large, Medium, Small	162.00	16,200.00
3	300	pc	T-Shirt round neck Asst. Color Large, Medium, Small	173.00	51,900.00


for Donation for Various Barangay & NGO's PO's

Total amount in words: **One Hundred Thirteen Thousand Two Hundred Fifty Pesos Only** **113,250.00**

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
10-27-23
 Date

RICARTE R. PADILLA
 Governor