

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: BINDLY OFFICE SUPPLIES AND EQUIPMENT TRADING	P.O. No.	: 23102635
Address	: Ofelia Street, Brgy. II Daet, Camarines Norte	Date	: 11-28-23
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:	12/01/23	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	6	unit	Flat Screen Smart TV HDMI & USB access 32" ASTRON	14,800.00	88,800.00


for Distribution of Different School

Total amount in words:	Eighty Eight Thousand Eight Hundred Pesos Only	88,800.00
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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
11-29-23
 Date

RICARTE R. PADILLA
 Governor