PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier: BINDLY OFFICE SUPPLIES AND EQUIPMENT TRADING
Address: Ofelia St. Brgy. II Daet, Camarines Norte
Telephone No. :
TIN: 939-392-614-000

P.O. No. : 26051275
Date : 08-06-26
Mode of Procurement: SVP

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

Place of Delivery: CNPH
Date of Delivery : 08/21/2026
Delivery Term : 1400
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount Unit Cost	Amount Total Cost
			Plate# SND3097, F3J728		
1	2	pc.	Oil Cooler, EGR	26,000.00	52,000.00
2	2	pc.	Sensor, Speedometer	8,500.00	17,000.00
3	20	liter	Coolant, Radiator	400.00	8,000.00
4	4	set	LED Bulb Headlight (Left and Right)	3,000.00	12,000.00
5	16	pc.	Halogen Bulb, H4 P43T	300.00	4,800.00
			Toyota Commuter Model 2021		
6	4	pc	Disc Brake Rotor (Left & Right)	4,500.00	18,000.00
7	4	pc	Hose Turbo	5,500.00	22,000.00
8	2	pc	Air Filter	900.00	1,800.00
9	4	pc	Fan Belt	2,000.00	8,000.00
			Nissan Commuter Model 2021		
10	4	pc	Disc Brake Rotor (Left & Right)	4,500.00	18,000.00
11	4	pc	Hose Turbo	5,000.00	20,000.00
12	2	pc	Air Filter	900.00	1,800.00
13	4	pc	Fan Belt	2,000.00	8,000.00
			Plate# NV350		
14	8	pc	Suspension Bushing Lower	1,000.00	8,000.00
15	4	pc	Stab. Link	1,500.00	6,000.00
16	4	pc	Stab. Clamp Bushing	500.00	2,000.00
17	2	set	Caliper Kit	1,000.00	2,000.00
18	2	set	Wheel Alignment	1,200.00	2,400.00
19	2	pc	Resurface Rotor Disc	2,700.00	5,400.00
20	8	pc	Fill Up Caliper Pin	1,000.00	8,000.00
21	2	set	Press In/Out Bushing	2,400.00	4,800.00

for Transportation Section Use. (Replacement of Ambulance Parts)

Total amount in words: **Two Hundred Thirty Thousand Pesos Only** — **230,000.00**

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,

RICARTE R. PADILLA
Governor

Conforme:

ALMA M. OCOL
Signature over printed name of Supplier

08-07-26
Date