PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: PLEY CONSUMER GOODS TRADING	P.O. No.	:	25030993
		Date	:	03-17-25
Address	: M.D. Camarines Street, Brgy. III Daet, Camarines Norte			
Telephone No.	: era.nestor@gmail.com	Mode of Procurement :		SHOPPING
TIN	: 939-395-256-00001			

Gentlemen:

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

Place of Delivery:	GOSEF	Delivery Term :	7-CD
Date of Delivery :	03/25/25	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	761	pcs	Toilet tissue Roll 2 Ply Solo	30.00	22,830.00
2	761	pcs	Bath soap 60g	38.00	28,918.00
3	761	pcs	Toothbrush	35.00	26,635.00
4	761	pcs	Shampoo (Triple pack) 15ml	12.00	9,132.00
5	761	pcs	Toothpaste twin pack 2x10g	35.00	26,635.00
6	761	pcs	Detergent Powder 65g	28.00	21,308.00
7	2409	bot	Gatorade asst. flavor 500 ml	82.50	198,742.50
			for Donation to DepEd-Sports Development/Palarong Bicol 2025		
Total amount in words:			**Three Hundred Thirty Four Thousand Two Hundred Pesos & 50/100 Only**		**334,200.50**

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:

RICARTE R. PADILLA
Governor

SHEILA MARIE S. VECINO
Signature over printed name of Supplier

03-18-25
Date