

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	PLEY CONSUMER GOODS TRADING	P.O. No.	25041512
Address	M.D. Camarines Street, Brgy. III Daet, Camarines Norte	Date	08-01-25
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:	PESO	Delivery Term:	140
Date of Delivery:	08/20/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	81	pcs	LPG tank, 11kg cylinder with content PETRON	4,750.00	384,750.00
2	58	set	Gas regulator and accessories, with gauge and safety device; safety push protection for leakage; gas auto safe controller; rubber gasket, steel belted, about 1.8m hose, with clamp	1,880.00	109,040.00

*for Livelihood Beneficiaries*

Total amount in words:	Four Hundred Ninety Three Thousand Seven Hundred Ninety Pesos Only	493,790.00
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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:

RICARTE R. PADILLA  
Governor

**SHEILA MARIE S. VECINO**  
Signature over printed name of Supplier

08-06-25

Date

**JOSEPH V. ASCUTIA**  
Acting Governor

**AUG 8 1 2025**