

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier	PLEY CONSUMER GOODS TRADING	P.O. No.	25041514
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:	14CD
Date of Delivery:	08/18/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	60	units	Food Shelves, 2 layers: glass thickness: 3/16 and 1/4, (W-14" x H-17" x L-30"); adjustable layer, Material: Glass & Aluminum With Sliding Door, offer: screen sliding door to prevent moisture	8,700.00	522,000.00

*for Livelihood Beneficiaries*

Total amount in words:	Five Hundred Twenty Two Thousand Pesos Only	522,000.00
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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,

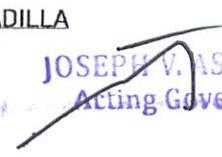
Conforme:

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

08-01-25

Date

**RICARTE R. PADILLA**  
Governor

  
**JOSEPH V. ASCUTIA**  
Acting Governor

**AUG 01 2025**