

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **PLEY CONSUMER GOODS TRADING**

P.O. No. : **25072128**

Address : M.D. Camarines Street, Brgy. III Daet, Camarines Norte

Date : **11-03-25**

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: **GO USSAP**

Delivery Term : **14CD**

Date of Delivery : **11/18/2025**

Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1807	sack	Rice, 5kls/sack	289.00	522,223.00
<i>for Governor's Office-USSAP/AKAP use</i>					

Total amount in words: **Five Hundred Twenty Two Thousand Two Hundred Twenty Three Pesos Only** 522,223.00

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,

Conforme:

SHEILA MARIE S. VECINO

Signature over printed name of Supplier

11-04-25
Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor