

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **PLEY CONSUMER GOODS TRADING** P.O. No. : **25092390**
 Address : M.D. Camarines Street, Brgy. III Daet, Camarines Norte Date : **12-17-25**
 Telephone No. : era.nestor@gmail.com Mode of Procurement : **SVP**
 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 PPQC** Delivery Term : **14D**
 Date of Delivery : **12/31/2025** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	pcs	Tarpaulin 6x10	2,500.00	7,500.00
2	3	pcs	Tarpaulin 4x8	1,400.00	4,200.00
3	3	pcs	Tarpaulin 3x5	500.00	1,500.00
4	50	pcs	Mug	280.00	14,000.00
5	30	pcs	Paper Bag	50.00	1,500.00
6	100	pcs	T-Shirt	250.00	25,000.00
7	200	pcs	Long Transparent Envelope	15.00	3,000.00
8	200	pcs	Ballpen	13.00	2,600.00
9	30	pcs	Permanent Marker (Blue)	40.00	1,200.00
10	50	pcs	Permanent Marker (Red)	40.00	2,000.00
11	30	pcs	Scissor	30.00	900.00
12	50	pcs	Manila Paper	8.00	400.00
13	50	boxes	Crayon (Single)	40.00	2,000.00
14	22	ream	Bond Paper A4	250.00	5,500.00
15	200	pcs	ID Holder With Sling	45.00	9,000.00
16	4	bottles	Black Ink (003)	350.00	1,400.00
17	4	bottles	Cyan Ink (003)	380.00	1,520.00
18	4	bottles	Magenta Ink (003)	380.00	1,520.00
19	4	bottles	Yellow Ink (003)	380.00	1,520.00
20	30	packs	Photo Paper	150.00	4,500.00
21	30	packs	Special Paper (Certificates) #90	300.00	9,000.00
22	200	pcs	Certificate Holder A4	75.00	15,000.00
23	35	pcs	Paint (White) Flat Latex	100.00	3,500.00
24	35	cans	Paint (Blue) Flat Latex	100.00	3,500.00
25	35	cans	Paint (Red) Flat Latex	100.00	3,500.00
26	35	pcs	Paint Brush	100.00	3,500.00
27	50	pcs	Illustration Board (Whole)	50.00	2,500.00
28	30	packs	Vigil Candle	160.00	4,800.00
29	30	packs	Taper Candle	100.00	3,000.00
30	10	rolls	Straw Panali	280.00	2,800.00
31	20	pcs	Playing Cards	35.00	700.00
32	20	yards	1x1x6 Tela	60.00	1,200.00

for Donation to 201st INFANTRY KABALIKAT AFP

Total amount in words: **One Hundred Forty Three Thousand Seven Hundred Sixty Pesos Only** 143,760.00

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

12-18-25

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor