

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : PLEY CONSUMER GOODS TRADING P.O. No. : 25092394  
 Address : M.D. Camarines Street, Brgy. III Daet, Camarines Norte Date : 12-18-25  
 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 PPOC Delivery Term : 7-00  
 Date of Delivery : 12/28/2025 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	pc	Tarpaulin 6x10	2,500.00	2,500.00
2	6	boxes	Bond Paper A4	1,200.00	7,200.00
3	195	pcs	Certificate Holder A4	40.00	7,800.00
4	30	packs	Certificate Paper A4	195.00	5,850.00
5	6	set	Ink BT 5000 and D60	1,200.00	7,200.00
6	50	packs	Cupcakes 30g x 10's	195.00	9,750.00
7	20	packs	3 in 1 Coffee 12's	180.00	3,600.00
8	20	boxes	Bottled Water 500ml x 30's	365.00	7,300.00
9	30	boxes	Apple Green Tea 230ml 24's	315.00	9,450.00
10	45	packs	Biscuits 32g x 10's	85.00	3,825.00

*for Donation to 201st INFANTRY KABALIKAT AFP*

Total amount in words: **Sixty Four Thousand Four Hundred Seventy Five Pesos Only** 64,475.00

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  
 12-21-25  
 Date

  
**ENGR. JOSEPH V. ASCUTIA**  
 Acting Governor