

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <b>PLEY CONSUMER GOODS TRADING</b>	P.O. No. : <b>25102797</b>
Address : <u>M.D. Camarines Street, Brgy. III Daet, Camarines Norte</u>	Date : <b>12-22-25</b>
Telephone No. : <u>era.nestor@gmail.com</u>	Mode of Procurement : <b>SHOPPING</b>
TIN : <u>939-395-256-00001</u>	

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>GO PPOC</b>	Delivery Term : <b>70</b>
Date of Delivery : <b>12/30/2025</b>	Payment Term: <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	pcs	Transparent Plastic Box 155L	1,000.00	2,000.00
2	70	pcs	Acrylic Name Stand 12x3	200.00	14,000.00
3	2	pcs	65" QLED Television with stand LG Refresh Rate 60Hz Resolution 4k (3,840 x 2160) HDR (High Dynamic Range) Quantumn HDR	60,000.00	120,000.00
<i>for Donation to DILG</i>					

Total amount in words: <b>One Hundred Thirty Six Thousand Pesos Only</b>	136,000.00
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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  
12-25-25  
Date

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