

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : PLEY CONSUMER GOODS TRADING	P.O. No. : 25102874
Address : <u>M.D. Camarines Street, Brgy. III Daet, Camarines Norte</u>	Date : <u>12-18-25</u>
Telephone No. : <u>era.nestor@gmail.com</u>	Mode of Procurement : SHOPPING
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: GO USSAP	Delivery Term : <u>FOO</u>
Date of Delivery : <u>12-26-25</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Photocopier, A3 black and white multifunction printer Copy, print, scan, Prints up to 27 ppm, AirPrint® and printing, ARDF as standard BRAND: GESTETNER	194,000.00	194,000.00
<i>for Governor's Office-USSAP/AKAP use</i>					

Total amount in words: One Hundred Ninety Four Thousand Pesos Only	194,000.00
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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
12-19-25
 Date


ENGR. JOSEPH V. ASCUTIA
 Acting Governor