

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>PLEY CONSUMER GOODS TRADING</u>	P.O. No. : <b>25102876</b>
Address : <u>M.D. Camarines Street, Brgy. III Daet, Camarines Norte</u>	Date : <b>12-18-25</b>
Telephone No. : <u>era.nestor@gmail.com</u>	Mode of Procurement : <b>SVP</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 USSAP</b>	Delivery Term : <b>70</b>
Date of Delivery : <b>12/19/2025</b>	Payment Term: <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Split Type AC 2.0hp Inverter, 2.0HP with installation Remote Control 10.2kg, Dimension: L 29.9 x W 88.9 x H 21.5 (cm), Cooling Capacity: 19000 kJ/h BRAND: MIDEA AIRSTILL PRO FULL DC INVERTER	92,500.00	92,500.00
<i>for Governor's Office-USSAP/AKAP use</i>					

Total amount in words: <b>Ninety Two Thousand Five Hundred Pesos Only</b>	92,500.00
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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. YECINO**  
Signature over printed name of Supplier  
12-19-25  
Date

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