

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : PLEY CONSUMER GOODS TRADING P.O. No. : 25102885-B  
 Address : M.D. Camarines Street, Brgy. III Daet, Camarines Norte Date : 12-11-25  
 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: CNPH Delivery Term : 700  
 Date of Delivery : 12/19/25 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5	unit	Printer (3-in-1 Function) EPSON L5290	14,900.00	74,500.00
2	6	unit	Printer (Single Function) EPSON L121	9,900.00	59,400.00
3	1	unit	HD Web Cam HIK	2,000.00	2,000.00
4	1	unit	27" Monitor IPS ASUS	12,000.00	12,000.00
5	5	pc	L6190 Maintenance box EPSON	2,300.00	11,500.00
6	2	pc	L8050 Maintenance box EPSON	3,500.00	7,000.00
7	1	unit	UPS with AVR SECURE	11,700.00	11,700.00
8	1	pc	External Hard drive 2TB KINGSTON	6,700.00	6,700.00
9	5	pc	SSD 2.5" Sata Drive 480GB SEAGATE	2,990.00	14,950.00
10	1	pc	Motherboard MSI	9,300.00	9,300.00
11	4	pc	DDR3 8GB RAM TOSHIBA	2,580.00	10,320.00
12	2	pc	550w power supply SECURE	5,180.00	10,360.00
<i>for hospital use</i>					

Total amount in words: **Two Hundred Twenty Nine Thousand Seven Hundred Thirty Pesos Only** 229,730.00

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.

Conforme:

  
SHEILA MARIE S. VECINO

Signature over printed name of Supplier

12-12-25

Date

Very truly yours,

  
ENGR. JOSEPH V. ASCUTIA  
Acting Governor