

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : PLEY CONSUMER GOODS TRADING
 Address : M.D. Camarines Street, Brgy. III Daet, Camarines Norte
 Telephone No. : era.nestor@gmail.com
 TIN : 939-395-256-00001

P.O. No. : 25103064
 Date : 12-11-25
 Mode of Procurement : SVP

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

Place of Delivery: GO SEF
 Date of Delivery : 12/19/25

Delivery Term : 700
 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	pcs	Tarpaulin Printing 8x6	960.00	960.00
2	2000	pcs	Big Medals (Gold, Silver, Bronze)	20.00	40,000.00
3	10	pcs	Plaque (12", 10", 8", 6", 4" / 2pcs each)	1,199.00	11,990.00
<i>for Donation to DepEd</i>					

Total amount in words: **Fifty Two Thousand Nine Hundred Fifty Pesos Only** 52,950.00

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

12-12-25

Date


ENGR. JOSEPH V. ASCUTIA
 Acting Governor