

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **PLEY CONSUMER GOODS TRADING** P.O. No. : **26010240**
 Address : **M.D. Camarines Street, Brgy. III Daet, Camarines Norte** Date : **04-20-26**
 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: **PSWDO** Delivery Term : **14CB**
 Date of Delivery : **April 22 - Dec. 31, 2026** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			MEAT		
1	235	kls	Pork	447.00	105,045.00
2	235	kls	Chicken	349.00	82,015.00
3	38	kls	Beef	499.00	18,962.00
4	90	kls	Longganisa, pork, skinless	299.00	26,910.00
5	100	kls	Hotdog	249.00	24,900.00
6	70	kls	Tocino	249.00	17,430.00
7	100	kls	Ham	249.00	24,900.00
8	35	kls	Pork Liver	299.00	10,465.00
9	35	kls	Chicken Liver	249.00	8,715.00
			WET MARKET		
10	290	kls	Fresh Fish	300.00	87,000.00
11	70	kls	Dried Fish	299.00	20,930.00
12	190	kls	Vegetables upland	100.00	19,000.00
13	190	kls	Vegetables lowland	99.00	18,810.00
14	240	kls	Coconut	25.00	6,000.00
15	240	kls	Rootcrops	98.00	23,520.00
16	220	kls	Fruits	100.00	22,000.00

for the full operation of Bahay Pag-Asa

Total amount in words: **Five Hundred Sixteen Thousand Six Hundred Two Pesos Only** **516,602.00**

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

04-21-26

Date

ENGR. JOSEPH V. ASCUTIA
 Acting Governor