PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : PLEY CONSUMER GOODS TRADING
P.O. No. : 26051205
Date : 07-14-26
Address : M.D. Camarines Street, Brgy. III Daet, Camarines Norte
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: GO USSAP
Delivery Term : 14CD
Date of Delivery : 07/29/2026
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2759	sack	Commercial Rice (5kg/sack)	288.00	794,592.00

For Governor's Office-USSAP/AKAP Use.

Total amount in words: Seven Hundred Ninety Four Thousand Five Hundred Ninety Two Pesos Only — 794,592.00

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,

RICARTE R. PADILLA
Governor

Conforme:

SHEILA MARIE S. VECINO
Signature over printed name of Supplier

07-15-26
Date