

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : PLEY CONSUMER GOODS TRADING	P.O. No. : 23041201
Address : <u>M.D. Camarines Street, Brgy. III Daet, Camarines Norte</u>	Date : <u>06/01/23</u>
Telephone No. : <u>era.nestor@gmail.com</u>	Mode of Procurement : SVP
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: PESO	Delivery Term : <u>7cb</u>
Date of Delivery : <u>06/09/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2121	pc	Long - Sleeve T-shirt; Emerald Green with Print	207.00	439,047.00
<i>for Implementation of DOLE TUPAD Program</i>					

Total amount in words: Four Hundred Thirty Nine Thousand Forty Seven Pesos Only	align="right"> 439,047.00
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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.

Conforme:


SHEILA MARIE S. VECINO
 Signature over printed name of Supplier
06/02/23
 Date

Very truly yours,


RICARTE E. PADILLA
 Provincial Governor